



Maricopa County Superintendent of Schools

Grants By District 2007-2008

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
1	Phoenix Elementary District								
1	050	200	MCTUPP-Student Services	FY08 grant	2200	\$21,400.00	Please fax the award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**		
1	055	200	County, City & Town Grants	FY08 grant	2200		If this is your Garfield Weed & Seed grant, then please enter a budget into Visions, transfer the budget JE file to the FY08 Cnty Visions GL, and fax the award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**		
1	072	200	Compensatory Instruction - English Language Development	08SAAELD-860718-11A	3200	7/1/2007	6/30/2008	\$571,295.78	This grant includes FY07 county carryover (cco) of \$174,508.78 as part of its funding source.
1	103	200	Title I School Improvement-Corrective Action	08FAAICA-860718-18A	4500	7/1/2007	6/30/2008	\$50,500.00	
1	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860718-17A	4500	7/1/2007	6/30/2008	\$3,631.05	
1	107	200	FY07 Title I LEA	07FAATTI-760718-18A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
1	108	200	Title I LEA	08FAATTI-860718-13A	4500	7/1/2007	9/30/2008	\$9,918,266.54	Continue to use fund code 108 in the FY0809 Visions GL after June 30 to complete its grant project term period.
1	115	200	Title I School Improvement-Warning	08FAASIW-860718-26A	4500	7/1/2007	9/30/2008	\$10,000.00	Continue to use fund code 115 in the FY0809 Visions GL to complete this grant project's term period.
1	116	200	Title I LEA Improvement Year 2	08FAATI2-860718-16A	4500	7/1/2007	6/30/2008	\$11,000.00	

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
1	120	200	Reading First Subgrant Cycle II- NEW LEAs YEAR 2	08FSARS2-860718-02A	4500	7/1/2007	6/30/2008	\$1,014,860.38	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	121	200	Reading First - Professional Development	08FSERFP-860718-12A	4500	7/1/2007	6/30/2008	\$240,209.00	
1	130	200	Migrant Ed Basic Grant	08FAAMIG-860718-25A	4500	7/1/2007	8/31/2008	\$23,184.23	This grant includes FY07 county carryover (cco) of \$33.53 as part of its funding source.
1	140	200	Title II Improving Teacher Quality	08FAATII-860718-14A	4500	7/1/2007	6/30/2008	\$1,517,070.09	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	150	200	Enhancing Ed thru Technology	08FSEETF-860718-28A	4500	7/1/2007	6/30/2008	\$128,104.24	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860718-20A	4500	7/1/2007	6/30/2008	\$146,658.00	
1	181	200	Title V Part A Innovative Programs	08FAATVA-860718-15A	4500	7/1/2007	6/30/2008	\$25,197.84	This grant includes FY07 county carryover (cco) of \$54.45 as part of its funding source.
1	191	200	USDOE Title III Bilingual Ed	FY08 grant	4300				If applicable, then enter a budget into Visions, transfer the budget JE file to the FY08 Cnty Visions GL, and fax the grant award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
1	192	200	FY07 USDOE Title III Herrera Bilingual Ed		4300	7/1/2007	12/31/2007		**THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.**
1	194	200	Title III LEP Program	08FAALEP-860718-27A	4500	7/1/2007	6/30/2008	\$691,645.57	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	200	200	USDOE Indian Education - Grants to LEAs	FY08 grant	4300			\$30,819.00	Please fax the Grant Award Notification to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
1	201	200	Indian Ed		4300	\$0.00	Please enter a budget and fax the Grant Award Notification to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
1	220	200	IDEA-Basic-Ent	08FESCBG-860718-22A	4500	7/1/2007 6/30/2008	\$1,737,129.92 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	222	200	Preschool Grant	08FECCBP-860718-01A	4500	7/1/2007 6/30/2008	\$127,789.52 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
1	230	200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760718-14A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
1	231	200	Johnson O'Malley/Indian Ed	08FAAJOM-860718-23A	4500	7/1/2007 6/30/2008	\$29,148.04 This grant includes FY07 county carryover (cco) of \$10.37 as part of its funding source.
1	290	200	Medicaid Reimbursement		4200		Carry over year to year. Please enter a budget into the FY08 Visions GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
1	291	200	Medicaid Reimbursement		4200		Carry over year to year. Please enter the Beginning Cash and Budget into FY08 Visions GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
1	312	200	Refugee Children	08FAARCG-860718-10A	4500	7/1/2007 8/14/2008	\$5,440.50 Continue to use fund code 312 in the FY0809 Visions GL and upon county approval of your compl rpt insure its ending balance is in fund 319 in the FY0809 Visions GL.
1	374	200	E-Rate Reimbursement	FY08 grant	4900		Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
1	410	200	Early Childhood Block Grant	08SECECB-860718-03A	3200	7/1/2007 6/30/2008	\$360,859.00 The grant includes FY07 county carryover (cco) of \$7085.29 as part of its funding source.
1	430	200	State Chemical Abuse	08SSDCHM-860718-21A	4500	7/1/2007 6/30/2008	\$5,721.02

Dist	Fund Dist/Treas		Grant Title	System		Begin Date - End Date		Budget	Notes to District
1	450	200	Gifted Education	08SSAGFT-860718-19A	3200	7/1/2007	6/30/2008	\$27,862.42	This grant includes FY07 county carryover (cco) of \$4780.63 and \$54.91 as part of its funding source.
1	462	200	ADEQ School Bus Grant					\$31,248.00	Please provide the award # and project term dates on this grant to County. **CASH FUND ACCOUNT**
1	463	200	Wallace Grant	08SAAWAL-860718-06A	3200	7/1/2007	6/30/2008	\$640.05	Lowell School. This grant's entire funding source is your FY07 county carryover (cco) of \$635.00 AND \$5.05.
1	464	200	Wallace Grant	08SAAWAL-860718-05A	3200	7/1/2007	6/30/2008	\$3,000.00	Emerson Court. This grant includes FY07 county carryover (cco) of \$1833.42 and \$28.75.
1	465	200	Wallace Grant	08SAAWAL-860718-07A	3200	7/1/2007	6/30/2008	\$1,545.93	Shaw. This grant's entire funding source is your FY07 county carryover (cco) of \$1517.98 AND \$27.95.
1	467	200	Wallace Grant	08SAAWAL-860718-08A	3200	7/1/2007	6/30/2008	\$5,049.76	Emerson. This grant's entire funding source is your FY07 county carryover (cco) of \$5,000.00 and \$49.76.
1	468	200	Wallace Grant	08SAAWAL-860718-09A	3200	7/1/2007	6/30/2008	\$5,040.96	Garfield. This grant's entire funding source is your FY07 county carryover (cco) of \$5,000.00 AND \$40.96.
1	480	200	School Safety Program	08SSDJCO-860718-04A	3200	7/1/2007	6/30/2008	\$363,381.08	This grant includes FY07 county carryover (cco) of \$15,605.32 as part of its funding source.
1	482	200	State Tutoring Fund - Spring	08SAATFS-860718-24A	3200	7/1/2007	6/30/2008	\$30,000.00	
Summary for 1 (40 grants)						\$17,137,697.92			
2	Riverside Elementary District								
2	072	200	Compensatory Instruction - English Language Development	08SAAELD-860722-08A	3200	7/1/2007	6/30/2008	\$75,650.00	

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
2	100	200	FY07 Title I LEA	07FAATTI-760722-08A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	101	200	Title I LEA	08FAATTI-860722-09A	4500	7/1/2007	9/30/2008	\$111,461.24	This grant includes FY07 county carryover (cco) of \$2,419.96 and \$100.00; please update your budget and post your cco in Visions and continue to use fund code 101 in the FY0809 Visions GL to complete this grant project's term period.
2	112	200	Title I School Improvement Year Two	08FAASYT-860722-06A	4500	7/1/2007	9/30/2008	\$30,500.00	Continue to use fund code 112 in the FY0809 Visions GL.
2	113	200	Title I School Improvement Year One	08FAASYO-860722-07A	4500	7/1/2007	9/30/2008	\$30,500.00	Continue to use fund code 113 in the FY0809 Visions GL to complete its grant project term period.
2	114	200	FY07 Title I School Improvement-Year One and Year Two	07FAASIO-760722-06A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	115	200	FY07 Title I School Improvement-Warning	07FAASIW-760722-05A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	140	200	FY07 Title II Improving Teacher Quality	07FAATII-760722-09A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	141	200	Title II Improving Teacher Quality	08FAATII-860722-10A	4500	7/1/2007	9/30/2008	\$22,200.43	This grant includes FY07 county carryover of \$5,389.43 as part of its funding source. Pls update your budget in the Cnty Visions GL, accordingly, and use fund code 141 in the FY0809 Visions GL to complete its grant project's term period.
2	180	200	FY07 Title V Part A Innovative Programs	07FAATVA-760722-10A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	181	200	Title V Part A Innovative Programs	08FAATVA-860722-11A	4500	7/1/2007	6/30/2008	\$701.11	This grant includes FY06 county carryover (cco) of \$28.11* as part of its funding source. *COH on #07TVA cml rpt.
2	193	200	Title III LEP Program	08FAALEP-860722-12A	4500	7/1/2007	9/30/2008	\$51,138.94	Continue to use fund 193 in the FY09 Visions GL to complete its term period. This grt includes FY07 county carryover (cco) of \$10,415.94 & \$100.00 as part of its funding source. Pls update/post both data in Visions & transfer to the FY08 Cnty Vis GL.

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
2	194	200	FY07 Title III LEP Program	07FAALEP-760722-11A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	220	200	IDEA-Basic-Ent	08FESCBG-860722-04A	4500	7/1/2007	6/30/2008	\$108,678.08	
2	224	200	IDEA-Response to Intervention Training	08FESRTI-860722-03A	4500	7/1/2007	6/30/2008	\$3,000.00	
2	370	200	FY07 Rural and Low-Income Schools	07FAARLI-760722-07A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
2	371	200	Rural and Low-Income Schools	08FAARLI-860722-05A	4500	7/1/2007	6/30/2008	\$26,353.81	This grant includes FY07 county carryover (cco) of \$2450.81 as part of its funding source.
2	410	200	Early Childhood Block Grant	08SECECB-860722-02A	3200	7/1/2007	6/30/2008	\$31,837.00	Your grant's funding source includes FY07 county carryover (cco) of \$3.00 as part of its funding source. **Please ensure you do not over-spend in this fund account.**
2	480	200	School Safety Program	08SSDJCO-860722-01A	3200	7/1/2007	6/30/2008	\$71,533.00	This grant includes FY07 county carryover (cco) of \$2.67 as part of its funding source. Please ensure its cco is posted in Visions and its journal entry file tranferred to the FY08 County Visions GL.
Summary for 2 (19 grants)						\$563,553.61			
5	Isaac Elementary District								
5	072	200	Compensatory Instruction - English Language Development	08SAAELD-860697-13A	3200	7/1/2007	6/30/2008	\$120,965.37	Your grant includes FY07 county carryover (cco) of \$8149.37 as part of its funding sources.
5	073	200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860697-20A	3200	7/1/2007	6/30/2008	\$3,390.00	
5	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860697-28A	3200	7/1/2007	6/30/2008	\$6,325.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
5	100	200	Title I LEA	08FAATTI-860697-32A	4500	7/1/2007	9/30/2008	\$5,419,217.19	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. Please ensure its budget is updated and its cco is posted in Visions and continue to use fund 100 in the FY0809 Visions GL.
5	101	200	FY07 Title I LEA	07FAATTI-760697-17A	4500	7/1/2007	9/30/2007		
5	104	200	Title I Evenstart/Family Lit.	08FECEVS-860697-16A	4500	7/1/2007	6/30/2008	\$294,756.12	
5	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860697-37A	4500	7/1/2007	6/30/2008	\$3,918.53	
5	110	200	Title I School Improvement Fund Restructure Implementation	08FAAFRI-860697-36A	4500	7/1/2007	9/30/2008	\$140,000.00	Continue to use fund code 110 in the FY0809 Visions GL after June 30 to complete this grant's term period.
5	112	200	Title I School Improvement Year Two	08FAASYT-860697-31A	4500	7/1/2007	6/30/2008	\$42,500.00	
5	113	200	Title I School Improvement Year One	08FAASYO-860697-27A	4500	7/1/2007	6/30/2008	\$122,000.00	
5	115	200	Title I School Improvement Restructuring Planning	08FAAIRP-860697-26A	4500	7/1/2007	6/30/2008	\$7,500.00	
5	116	200	Title I School Improvement-Corrective Action	08FAAICA-860697-25A	4500	7/1/2007	6/30/2008	\$50,500.00	
5	117	200	Title I School Improvement Fund Restructure Planning	08FAAFRP-860697-35A	4500	5/1/2008	9/30/2008	\$50,000.00	This is a four-month term grant project. Continue to use fund code 117 in the FY0809 Visions GL after June 30 to complete this grant's term period.
5	120	200	Reading First Subgrant Cycle I-CONTINUING LEAs YEAR 5	08FSARF5-860697-01A	4500	7/1/2007	6/30/2008	\$309,675.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
5	121	200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 2	08FSARE2-860697-06A	4500	7/1/2007 6/30/2008 \$676,569.81
5	140	200	FY07 Title II Improving Teacher Quality	07FAATII-760697-18A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
5	141	200	Title II Improving Teacher Quality	08FAATII-860697-33A	4500	7/1/2007 9/30/2008 \$806,270.97 This grant includes FY07 county carryover (cco) of \$38,232.70 as part of its funding source. Please update your budget and post your cco in Visions, accordingly. Continue to use fund 141 in the FY0809 Visions GL to complete its grant term period.
5	150	200	Enhancing Education Through Technology - Discretionary	08FSEETD-860697-02A	4500	7/1/2007 6/30/2008 \$320,145.11 This grant includes FY07 county carryover (cco) of \$11,757.06 as part of its funding source.
5	152	200	Enhancing Ed thru Technology	08FSEETF-860697-22A	4500	7/1/2007 6/30/2008 \$48,774.22
5	161	200	Title IV Safe & Drug Free Basic	08FSDIVB-860697-14A	4500	7/1/2007 6/30/2008 \$104,095.25 This grant includes FY07 county carryover (cco) of \$5,416.97 as part of its funding source.
5	162	200	21st Century Community Learning Centers Renewal-Year 4	08FSECY4-860697-04A	4500	7/1/2007 6/30/2008 \$676,302.00
5	163	200	21st Century Community Learning Centers Renewal-Year 3	08FSECY3-860697-03A	4500	7/1/2007 6/30/2008 \$790,929.25
5	180	200	Title V Part A Innovative Programs	08FAATVA-860697-34A	4500	7/1/2007 9/30/2008 \$22,151.17 Continue to use fund code 180 in the FY09 Visions GL to complete its grant term period.
5	193	200	FY07 Title III LEP Program	07FAALEP--760697-21A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
5	194	200	Title III LEP Program	08FAALEP-860697-29A	4500	7/1/2007 9/30/2008 \$759,384.41 Continue to use fund code 194 in the FY0809 Visions GL to complete its grant project term period.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
5	220	200	IDEA-Basic-Ent	08FESCBG-860697-24A	4500	7/1/2007	6/30/2008	\$1,491,180.51	
5	222	200	Preschool Grant	08FECCBP-860697-05A	4500	7/1/2007	6/30/2008	\$97,411.79	
5	223	200	IDEA-ASA Math Academy	08FESASA-860697-30A	4500	7/1/2007	6/30/2008	\$30,692.00	
5	245	200	Federal Grant Project--Please Identify		xxxx				Per a MC School Depository Receipt #DEP2008-068 (Treas. Date of 2/1/08) in the amount of \$821.12. Please contact Beatrice on the grant identification and other information (funding source, project term dates, budget, etc.).
5	290	200	Medicaid Reimbursement		4200			\$477,264.09	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
5	312	200	Refugee Children	08FAARCG-860697-17A	4500	7/1/2007	6/30/2008	\$7,122.86	
5	374	200	E-Rate Reimbursement	FY08 grant	4900			\$170,269.55	Please fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
5	390	200	FY07 Comprehensive School Reform - Renewal	07FAACRL-760697-35A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
5	410	200	Early Childhood Block Grant	08SECECB-860697-08A	3200	7/1/2007	6/30/2008	\$419,584.00	Your grant's funding source includes FY07 county carryover of \$42,116.66 as part of its funding source.
5	430	200	State Chemical Abuse	08SSDCHM-860697-15A	3200	7/1/2007	6/30/2008	\$5,891.67	This grant includes FY07 county carryover (cco) of \$2160.58 that is part of its funding source.
5	450	200	Gifted Education	08SAAGFT-860697-21A	3200	7/1/2007	6/30/2008	\$55,890.84	This grant includes FY07 county carryover (cco) as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
5	455	200	Family Literacy Program	08SECFLT-860697-23A	3200	7/1/2007 6/30/2008	\$175,034.00 This grant includes FY07 county carryover (cco) of \$18,564.30 as part of its funding source.
5	463	200	Wallace Grant	08SAAWAL-860697-12A	3200	7/1/2007 6/30/2008	\$1,344.14 This grant includes FY07 county carryover of \$1344.14.
5	464	200	Wallace Grant	08SAAWAL-860697-10A	3200	7/1/2007 6/30/2008	\$3,000.00 JB Sutton Elementary grant project. This grant includes FY07 county carryover of \$3000.00.
5	465	200	Wallace Grant	08SAAWAL-860697-11A	3200	7/1/2007 6/30/2008	\$2,339.00 Coe Elementary. This grant includes FY07 county carryover of \$2339.00.
5	466	200	Wallace Grant	08SAAWAL-860697-09A	3200	7/1/2007 6/30/2008	\$2,400.00 Isaac Middle School grant project. The grant includes FY07 county carryover of \$2400.00.
5	472	200	ELL Classroom Bonus Fund - RENEWAL	08SAAECR-860697-19A	3200	7/1/2007 6/30/2008	\$2,739.30 The grant includes FY07 county carryover of \$2739.30 as its entire funding source.
5	477	200	English Learner-Materials and Supplies Renewal	08SAAMSR-860697-18A	3200	7/1/2007 6/30/2008	\$365.04 The grant includes FY07 county carryover of \$365.04 as its entire funding source.
5	480	200	School Safety Program	08SSDJCO-860697-07A	3200	7/1/2007 6/30/2008	\$290,635.40 This grant includes FY07 county carryover (cco) of \$3,060.12 as part of its funding source.
Summary for 5 (44 grants)						\$14,008,533.59	
7	Wilson Elementary District						
7	050	200	County, City & Town Grants*	FY08 grant	2200		*Can you use this fund account for your City of Phoenix Headstart Program, provided you will have Headstart in FY0708? If so, then pls enter a budget,transfer to Cnty Vis GL,& fax Beatrice the grant award letter for Cnty records. **BUDGET FUND ACCOUNT**
7	052	200	Wake-Up Club	FY08 grant	2200		Please enter a budget into Visions and fax the award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
7	053	200	Focus on Results Youth Grant	FY08 grant	2200		Please enter a budget into Visions and fax the award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
7	055	200	City of Phoenix Mural Grant		1990	\$2,675.00	Does this grant end June 30, 2008? **BUDGET FUND ACCOUNT**
7	072	200	Compensatory Instruction - English Language Development	08SAAELD-860736-14A	3200	7/1/2007 6/30/2008	\$47,443.00
7	100	200	Title I LEA	08FAATTI-860736-06A	4500	7/1/2007 6/30/2008	\$834,777.26
7	113	200	Title I School Improvement Year One	08FAASYO-860736-16A	4500	7/1/2007 6/30/2008	\$30,500.00
7	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760736-16A	4500	7/1/2007 8/31/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
7	131	200	Migrant Ed Basic Grant	08FAAMIG-860736-15A	4500	7/1/2007 8/31/2008	\$19,876.84 Continue to use fund 131 in the FY0809 Visions GL to complete the grants term period.
7	140	200	Title II Improving Teacher Quality	08FAATII-860736-07A	4500	7/1/2007 6/30/2008	\$232,991.00
7	150	200	Enhancing Ed thru Technology	08FSEETF-860736-09A	4500	7/1/2007 6/30/2008	\$28,445.42 This grant includes FY07 county carryover (cco) of \$143.63 as part of its funding source.
7	152	200	Enhancing Education Through Technology - Discretionary	08FSEETD-860736-17A	4500	7/1/2007 6/30/2008	\$6,589.04
7	155	200	Project Horizon	Sub-grantee	2200	7/1/2007 6/30/2008	\$72,248.00 Wilson ESD is a sub-grantee for the Project Horizon grant (intergovernmental agreement with the Creighton ESD's #08FSEETD-860686-03A grant project), per Gloria Penate. Use to track your revenues and expenditures.

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7	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860736-10A	4500	7/1/2007	6/30/2008	\$15,111.00	
7	162	200	21st Century Community Learning Centers Renewal-Year 3	08FSECY3-860736-01A	4500	7/1/2007	6/30/2008	\$226,816.00	
7	180	200	Title V Part A Innovative Programs	08FAATVA-860736-08A	4500	7/1/2007	6/30/2008	\$1,668.66	This grant includes FY07 county carryover (cco) of \$55.06 as part of its funding source.
7	190	200	Title III LEP Program	08FAALEP-860736-18A	4500	7/1/2007	6/30/2008	\$135,398.67	
7	220	200	IDEA-Basic-Ent	08FESCBG-860736-05A	4500	7/1/2007	6/30/2008	\$303,593.76	This grant includes FY07 county carryover (cco) of \$56,728.00 as part of its funding source. Please post your cco in Visions in a timely manner.
7	221	200	Preschool Grant	08FECCBP-860736-04A	4500	7/1/2007	6/30/2008	\$12,115.63	
7	226	200	IDEA-Monitoring System Grant	08FESMSG-860736-21A	4500	7/1/2007	6/30/2008	\$2,750.00	
7	281	200	Education for Homeless Children and Youth Renewal	08FAAHCR-860736-19A	4500	7/1/2007	6/30/2008	\$5,955.32	
7	290	200	Medicaid Reimbursement		4100				Carry over year to year. Please enter a budget into Visions. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
7	291	200	Medicaid Reimbursement		4100				Carry over year to year. Please enter the Budget data into the FY08 Visions GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
7	313	200	Refugee Children	08FAARCG-860736-13A	4500	7/1/2007	6/30/2008	\$2,844.51	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
7	360	200	Headstart		4300		\$735,350.59	Does this grant/project end on June 30, 2008? Please confirm with Beatrice at County. **BUDGET FUND ACCOUNT**	
7	410	200	Early Childhood Block Grant	08SECECB-860736-02A	3200	7/1/2007	6/30/2008	\$80,031.00	This grant includes FY07 county carryover (cco) of \$1,175.22 as part of its funding source.
7	420	200	Extended School Year	08SESESY-860736-20A	3200	7/1/2007	6/30/2008	\$7,215.55	
7	430	200	State Chemical Abuse	08SSDCHM-860736-11A	3200	7/1/2007	6/30/2008	\$1,105.00	This grant includes FY07 county carryover (cco) of \$413.09 as part of its funding source.
7	450	200	Gifted Education	08SSAGFT-860736-12A	3200	7/1/2007	6/30/2008	\$5,405.71	This grant includes FY07 county carryover (cco) of \$1235.20 as part of its funding source.
7	460	200	Environmental Special Plate		3200				Carry over year to year. **CASH FUND ACCOUNT**
7	480	200	School Safety Program	08SSDJCO-860736-03A	3200	7/1/2007	6/30/2008	\$68,550.00	This grant includes FY07 county carryover (cco) of \$380.90 as part of its funding source.
Summary for 7 (31 grants)					\$2,879,456.96				
8	Osborn Elementary District								
8	050	200	Truancy Prevention - Clarendon Grant	Contract 07J04RFP	2200	7/1/2007	6/30/2008	\$49,811.11	Please enter a budget into Visions and bring your ending cash balance to a \$0.00 balance. **BUDGET FUND ACCT**
8	072	200	Compensatory Instruction - English Language Development	08SAAELD-860712-20A	3200	7/1/2007	6/30/2008	\$29,599.54	This grant includes FY07 county carryover (cco) of \$3,899.42 and \$342.63 as part of its funding source.
8	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860712-09A	3200	7/1/2007	6/30/2008	\$8,030.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
8	100	200	Title I LEA	08FAATTI-860712-17A	4500	7/1/2007	6/30/2008	\$2,335,364.10	This grant includes FY07 county carryover (cco) of \$27,707.29 and \$100.00 as part of its funding source.
8	101	200	FY07 Title I LEA	07FAATTI-760712-14A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	104	200	Title I LEA Improvement Year 1	08FAATL1-860712-16A	4500	7/1/2007	6/30/2008	\$25,000.00	
8	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860712-21A	4500	7/1/2007	6/30/2008	\$3,567.36	
8	113	200	Title I School Improvement Year One	08FAASYO-860712-15A	4500	7/1/2007	6/30/2008	\$60,000.00	
8	140	200	Title II Improving Teacher Quality	08FAATII-860712-18A	4500	7/1/2007	6/30/2008	\$369,347.75	This grant includes FY07 county carryover (cco) of \$36,362.75 and \$100.00 as part of its funding source.
8	141	200	FY07 Title II Improving Teacher Quality	07FAATII-760712-15A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	150	200	Enhancing Ed thru Technology	08FSEETF-860712-23A	4500	7/1/2007	6/30/2008	\$21,546.92	This grant includes FY07 county carryover (cco) of \$28.23 as part of its funding source.
8	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860712-13A	4500	7/1/2007	9/30/2008	\$42,134.97	This grant includes FY07 county carryover (cco) of \$198.72 & \$100.00 as part of its funding source. Pls ensure the budget & cco data are current in Visions. The new project end date is 9/30/08 (formerly 6/30/08); continue to use fd 160 in FY09 Visions.
8	161	200	FY07 Title IV Safe & Drug Free Basic	07FBPIVB-760712-11A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	162	200	21st Century Community Learning Centers	08FSECCL-860712-01A	4500	7/1/2007	6/30/2008	\$119,998.94	

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
8	163	200	21st Century Community Learning Centers Renewal-Year 2	08FSECY2-860712-02A	4500	7/1/2007	6/30/2008	\$599,940.53	
8	180	200	Title V Part A Innovative Programs	08FAATVA-860712-19A	4500	7/1/2007	6/30/2008	\$8,444.00	
8	190	200	Title III LEP Program	08FAALEP-860712-10A	4500	7/1/2007	6/30/2008	\$237,230.67	This grant includes FY07 county carryover (cco) of \$17,699.86 and \$100.00 as part of its funding source.
8	191	200	FY07 Title III LEP Program	07FAALEP-760712-17A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	196	200	Emergency Immigrant Education Program	08FAAEIE-860712-24A	4500	7/1/2007	9/30/2008	\$29,350.00	Continue to use fund code 196 in the FY0809 Visions GL, after June 30, 2008, to complete this grant project's term period.
8	200	200	USDOE Indian Education - Grants to LEAs	S060A070238	4300	7/1/2007	6/30/2008	\$38,388.00	Please enter your budget into Visions and bring your ending cash balance to a \$0.00 balance. **BUDGET FUND ACCT**
8	220	200	IDEA-Basic-Ent	08FESCBG-860712-08A	4500	7/1/2007	6/30/2008	\$920,576.76	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
8	222	200	Preschool Grant	08FECCBP-860712-03A	4500	7/1/2007	6/30/2008	\$24,680.46	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
8	226	200	IDEA-Monitoring System Grant	08FESMSG-860712-05A	4500	7/1/2007	6/30/2008	\$4,000.00	
8	230	200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760712-13A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	231	200	Johnson O'Malley/Indian Ed	08FAAJOM-860712-25A	4500	7/1/2007	6/30/2008	\$36,103.05	This grant includes FY07 county carryover (cco) of \$5,600.21 and \$100.00 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
8	280	200	Education for Homeless Children & Youth Sub Grant	08FAAYSG-860712-04A	4500	7/1/2007	6/30/2008	\$162,598.09	This grant includes FY07 county carryover (cco) of \$16,415.17 and \$100.00 as part of its funding source.
8	281	200	FY07 Education for Homeless Children & Youth Sub Grant	07FAAYSG-760712-07A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	290	200	Medicaid Reimbursement		4200				Carry over year to year. Please enter a budget into Visions. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
8	304	200	Dept. of Health & Human Svcs Promoting Non-Viol and Healthy Relationships		4300	7/1/2007	9/29/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	312	200	FY07 Refugee Children	07FAARCG-760712-08A	4500	7/1/2007	8/14/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
8	313	200	Refugee Children	08FAARCG-860712-11A	4500	7/1/2007	8/14/2008	\$17,947.45	Continue to use fund 313 in the FY0809 Visions GL to complete its grt term period. This grant includes FY08 county carryover (cco) of \$11.78 as part of its funding source. Pls update your budget and post your cco in Visions in a timely manner.
8	361	200	USDOE Improving Literacy Through School Libraries	S364A070229	4300	9/1/2007	8/31/2008	\$299,996.00	Continue to use fund code 361 in the FY0809 Visions GL to complete its grant term period. **BUDGET FUND ACCOUNT**
8	375	200	E-Rate Reimbursement	FY08 grant	4900				Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
8	378	200	FY07 USDOE - Elementary and Secondary School Counseling Demonstration Program	Q215E060471	4300	7/1/2007	7/2/2007		***THIS GRANT HAS EXPIRED.***
8	378	200	USDOE Elementary and Secondary School Counseling Demonstration Program	Q215E060471-07	4300	7/3/2007	7/2/2008	\$399,998.00	Continue to use fund code 378 in the FY0809 Visions GL to complete its entire grant term period. This is budget period 2 of 3 per the June 29, 2007, GAN.
8	410	200	Early Childhood Block Grant	08SECECB-860712-06A	3200	7/1/2007	6/30/2008	\$183,593.00	This grant includes FY07 county carryover (cco) of \$2,345.97 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
8	430	200	State Chemical Abuse	08SSDCHM-860712-14A 3200	7/1/2007 6/30/2008	\$2,238.00
8	450	200	Gifted Education	08SSAGFT-860712-12A 3200	7/1/2007 6/30/2008	\$13,605.10 This grant includes FY07 county carryover (cco) of \$1109.82 plus \$129.03 as part of its funding source.
8	470	200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860712-22A 3200	7/1/2007 6/30/2008	\$460.00
8	480	200	School Safety Program	08SSDJCO-860712-07A 3200	7/1/2007 6/30/2008	\$209,648.73 This grant includes FY07 county carryover (cco) of \$3694.46 as part of its funding source.
8	491	200	SFB Water and Energy Savings	070408000-9999-001(-004)NRG 3200	5/1/2008	Please provide the budget amount and project end date to county (Beatrice).
Summary for 8 (41 grants)					\$6,253,198.53	
9	Wickenburg Unified District					
9	072	200	Compensatory Instruction - English Language Development	08SAAELD-860734-08A 3200	8/1/2007 6/30/2008	\$4,509.85 This grant includes FY07 county carryover (cco) of \$1,072.85 as part of its funding source.
9	073	200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860734-11A 3200	7/1/2007 6/30/2008	\$15.00
9	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860734-03A 3200	7/1/2007 6/30/2008	\$7,345.00
9	100	200	Title I LEA	08FAATTI-860734-14A 4500	7/1/2007 6/30/2008	\$228,996.44
9	115	200	FY07 Title I School Improvement-Warning	07FAASIW-760734-17A 4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
9	120	200	Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 5	08FSARF5-860734-01A	4500	7/1/2007	6/30/2008	\$84,020.64	
9	140	200	Title II Improving Teacher Quality	08FAATII-860734-15A	4500	7/1/2007	6/30/2008	\$95,977.25	
9	152	200	Enhancing Ed thru Technology	08FSEETF-860734-10A	4500	7/1/2007	6/30/2008	\$2,581.32	
9	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860734-17A	4500	7/1/2007	6/30/2008	\$6,547.00	
9	180	200	Title V Part A Innovative Programs	08FAATVA-860734-16A	4500	7/1/2007	6/30/2008	\$2,083.28	This grant includes FY07 county carryover (cco) of \$0.28 as part of its funding source.
9	194	200	Title III LEP Program	08FAALEP-860734-09A	4500	7/1/2007	6/30/2008	\$24,600.83	
9	220	200	IDEA-Basic-Ent	08FESCBG-860734-13A	4500	7/1/2007	6/30/2008	\$232,658.85	
9	221	200	Preschool Grant	08FECCBP-860734-05A	4500	7/1/2007	6/30/2008	\$9,299.91	This grant includes FY07 county carryover (cco) of \$19.56 as part of its funding source.
9	260	200	CTE Basic Grant/Federal	08FCTDBG-860734-02A	4500	7/1/2007	6/30/2008	\$49,599.23	
9	270	200	FY07 Learn & Serve America- Youth	07FCTLSY-760734-12A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
9	271	200	Learn & Serve America-Youth	08FCTLSY-860734-07A	4500	7/1/2007	9/30/2008	\$5,000.00	Continue to use fund 271 in the FY0809 Visions GL to complete its grant project term period.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
9	290	200	Medicaid Reimbursement	4200		\$64,027.02	Carry over year to year. Please ensure there is sufficient cash in Visions. **CASH FUND ACCOUNT**		
9	374	200	E-Rate Reimbursement	4900			Bring forward into the same grant fund account every fiscal year until funds are depleted. **BUDGET FUND ACCOUNT**		
9	400	200	CTE Priority Program	08SCTDPP-860734-06A	3200	7/1/2007	6/30/2008	\$20,480.18	This grant includes FY07 county carryover (cco) of \$5341.26 and \$58.45 as part of its funding source.
9	410	200	Early Childhood Block Grant	08SECECB-860734-04A	3200	7/1/2007	6/30/2008	\$21,705.00	Your grant includes FY07 county carryover (cco) of \$867.37 as part of its funding sources.
9	430	200	State Chemical Abuse	08SSDCHM-860734-18A	3200	7/1/2007	6/30/2008	\$1,208.00	Grant includes FY07 county carryover (cco) of \$62.19 as part of its funding source.
9	450	200	Gifted Education	08SSAGFT-860734-12A	3200	7/1/2007	6/30/2008	\$13,933.26	This grant includes FY07 county carryover (cco) of \$1919.76 and \$9.71; and miscellaneous local carryover (FY03-06 cco's) of \$7129.79 as part of its funding source.
9	461	200	AZ Advisory Environmental Special Plate		3200				Carry over year to year. Please enter a budget into Visions. **CASH FUND ACCOUNT**
9	492	200	FY07 Fall Arts in the Comm-Arts in the Schools Grant		2200	7/1/2007	9/30/2007		This is the final period of this 3-YR grnt. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
Summary for 9 (24 grants)						\$874,588.06			
17	Tolleson Elementary District								
17	051	200	Tobacco Prevention - County		1990			\$8,000.00	Please fax the award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
17	100	200	Title I LEA	08FAATTI-860730-10A	4500	7/1/2007	6/30/2008	\$971,690.99	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
17	120	200	Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 5	08FSARF5-860730-02A	4500	7/1/2007	6/30/2008	\$97,886.96	
17	121	200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 2	08FSARE2-860730-03A	4500	7/1/2007	6/30/2008	\$195,396.23	This grant includes FY07 county carryover (cco) of \$13,403.45 and \$38.37 as part of its funding source.
17	140	200	Title II Improving Teacher Quality	08FAATII-860730-11A	4500	7/1/2007	6/30/2008	\$156,924.99	
17	152	200	Enhancing Ed thru Technology	08FSEETF-860730-14A	4500	7/1/2007	6/30/2008	\$14,528.13	This grant includes FY07 county carryover (cco) of \$1128.42 and \$18.36.
17	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860730-06A	4500	7/1/2007	6/30/2008	\$23,720.04	This grant includes FY08 county carryover (cco) \$4413.25 and \$88.79 as part of its funding source.
17	162	200	21st Century Community Learning Centers	08FSECCL-860730-01A	4500	7/1/2007	6/30/2008	\$480,000.00	
17	180	200	Title V Part A Innovative Programs	08FAATVA-860730-12A	4500	7/1/2007	6/30/2008	\$2,629.00	
17	194	200	Title III LEP Program	08FAALEP-860730-15A	4500	7/1/2007	6/30/2008	\$117,773.33	This grant includes FY07 county carryover (cco) of \$3695.56 and \$92.82 as part of its funding source.
17	220	200	IDEA-Basic-Ent	08FESCBG-860730-05A	4500	7/1/2007	6/30/2008	\$430,229.53	Your grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
17	222	200	Preschool Grant	08FECCBP-860730-04A	4500	7/1/2007	6/30/2008	\$17,715.79	This grant includes FY07 county carryover (cco) of \$6911.18 and \$56.73 as part of its funding source.
17	290	200	Medicaid Reimbursement		4200			\$93,095.75	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
17	372	200	E-Rate Reimbursement	1990		\$246,899.46	This is a grant fund account that must be renewed with the ADE every fiscal year. **BUDGET FUND ACCOUNT**
17	410	200	Early Childhood Block Grant	08SECECB-860730-08A	3200	7/1/2007 6/30/2008	\$99,756.00 This grant includes FY07 county carryover (cco) of \$859.84 as part of its funding source.
17	430	200	State Chemical Abuse	08SSDCHM-860730-07A	3200	7/1/2007 6/30/2008	\$1,794.00 This grant includes FY07 county carryover of \$1,345.50 as part of its funding source.
17	450	200	Gifted Education	08SSAGFT-860730-13A	3200	7/1/2007 6/30/2008	\$12,677.41 This grant includes FY07 county carryover (cco) of \$3203.34 and \$53.68 as part of its funding source.
17	480	200	School Safety Program	08SSDJCO-860730-09A	3200	7/1/2007 6/30/2008	\$48,350.00 This grant includes FY07 county carryover of \$150.00 as part of its funding source.
Summary for 17 (18 grants)						\$3,019,067.61	
21	Murphy Elementary District						
21	050	200	County, City & Town Grants	FY08 grant	2200		**BUDGET FUND ACCOUNT**
21	051	200	City of Phoenix - Gear Up		2200		\$3,500.00
21	072	200	Compensatory Instruction - English Language Development	08SAAELD-860710-10A	3200	7/1/2007 6/30/2008	\$262,750.42 Your grant includes FY07 county carryover (cco) of \$1,019.42 as part of its funding source.
21	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860710-20A	3200	7/1/2007 6/30/2008	\$7,700.00
21	100	200	Title I LEA	08FAATTI-860710-13A	4500	7/1/2007 6/30/2008	\$2,406,769.13

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
21	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860710-16A	4500	7/1/2007 6/30/2008 \$1,104.30
21	106	200	Title I School Improvement-WWIS Marzano	08FAATWM-860710-09A	4500	7/1/2007 6/30/2008 \$5,000.00
21	113	200	Title I School Improvement Year One	08FAASYO-860710-17A	4500	7/1/2007 6/30/2008 \$122,000.00
21	120	200	Reading First Subgrant Cycle II-NEW LEAs YEAR 2	08FSARS2-860710-02A	4500	7/1/2007 6/30/2008 \$179,701.77
21	140	200	Title II Improving Teacher Quality	08FAATII-860710-14A	4500	7/1/2007 6/30/2008 \$488,972.18
21	150	200	Enhancing Education Through Technology - Discretionary	08FSEETD-860710-18A	4500	7/1/2007 6/30/2008 \$6,682.41
21	151	200	Enhancing Ed thru Technology	08FSEETF-860710-05A	4500	7/1/2007 6/30/2008 \$44,894.06
21	160	200	FY07 Title IV Safe & Drug Free Basic	07FBPIVB-760710-17A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
21	161	200	Title IV Safe & Drug Free Basic	08FSDIVB-860710-11A	4500	7/1/2007 6/30/2008 \$49,673.75 This grant includes FY07 county carryover (cco) of \$5,545.44 as part of its funding source.
21	162	200	21st Century Community Learning Centers Renewal-Year 5	08FSECY5-860710-01A	4500	7/1/2007 9/30/2008 \$320,858.16 Please continue to use fund code 162 in the FY0809 Visions GL to complete this grant's term period.
21	180	200	Title V Part A Innovative Programs	08FAATVA-860710-15A	4500	7/1/2007 6/30/2008 \$4,728.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
21	190	200	Title III LEP Program	08FAALEP-860710-19A	4500	7/1/2007	6/30/2008	\$234,049.81	
21	220	200	IDEA-Basic-Ent	08FESCBG-860710-04A	4500	7/1/2007	6/30/2008	\$461,710.63	
21	221	200	Preschool Grant	08FECCBP-860710-03A	4500	7/1/2007	6/30/2008	\$26,204.27	
21	290	200	Medicaid Reimbursement		4200			\$185,235.37	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
21	330	200	NAU Gear Up Partnership		4700			\$329,200.00	**CASH FUND ACCOUNT**
21	374	200	E-Rate Reimbursement	FY08 grant	4900			\$103,253.18	Please fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
21	392	200	FY07 Comprehensive School Reform - Renewal	07FAACRL-760710-22A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
21	393	200	Head Start Program		4700			\$1,098,913.00	**BUDGET FUND ACCOUNT**
21	410	200	Early Childhood Block Grant	08SECECB-860710-07A	3200	7/1/2007	6/30/2008	\$147,246.00	
21	430	200	State Chemical Abuse	08SSDCHM-860710-12A	3200	7/1/2007	6/30/2008	\$1,760.00	This grant includes FY07 county carryover (cco) of \$1,760.00 as part of its funding source.
21	450	200	Gifted Education	08SAAGFT-860710-06A	3200	7/1/2007	6/30/2008	\$11,016.64	This grant includes FY07 county carryover (cco) of \$1904.33 as part of its funding source.

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
21	480	200	School Safety Program	08SSDJCO-860710-08A	3200	7/1/2007	6/30/2008	\$214,599.00	Your grant includes FY07 county carryover (cco) of \$32,853.92 as part of its funding source.
21	494	200	ASU Bridges*	Pass Through Account	2200			\$65,369.20	*This is pass through account for revenues received. The monies then get journaled into the Gifts and Donations fund account, per P. Christensen. The funding source is from the Carstens Family Fund.
Summary for 21 (29 grants)						\$6,782,891.28			
24	Gila Bend Unified District								
24	050	200	MC Dept. of Public Health Tobacco Use Prevention Program (MACTUPP)	C-86-07-403-2-01	2200	7/1/2007	5/1/2008	\$2,000.00	**BUDGET FUND ACCOUNT**
24	100	200	FY07 Title I LEA	07FAATTI-760692-06A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
24	101	200	Title I LEA	08FAATTI-860692-08A	4500	7/1/2007	9/30/2008	\$474,866.87	This grant includes FY07 county carryover (cco) of \$85,901.45 and \$100.00 as part of its funding source. Please update your budget and post your cco in Visions. Continue to use fund 101 in the FY0809 Visions GL to complete its term period.
24	113	200	Title I School Improvement Year One	08FAASYO-860692-12A	4500	7/1/2007	6/30/2008	\$42,500.00	
24	116	200	Title I School Improvement-Corrective Action	08FAAICA-860692-14A	4500	7/1/2007	6/30/2008	\$58,000.00	
24	130	200	Migrant Ed Basic Grant	08FAAMIG-860692-07A	4500	7/1/2007	8/31/2008	\$10,730.01	Continue to use fund code 130 in the FY0809 Visions GL, after June 30, to complete its grant project term period.
24	131	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760692-10A	4500	7/1/2007	8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
24	140	200	Title II Improving Teacher Quality	08FAATII-860692-09A	4500	7/1/2007	6/30/2008	\$56,788.35	This grant includes FY07 county carryover (cco) of \$5800.38 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District	
24	152	200	Enhancing Ed thru Technology	08FSEETF-860692-06A	4500	7/1/2007 6/30/2008 \$6,359.70	This grant includes FY07 county carryover of \$331.53 and \$0.35 as part of its funding source.
24	160	200	Small Schools Title IV Safe & Drug Free Basic	FY08 grt. admin. through MC ESA	4700		If your FY07 Title IV grant that is administered through the MC ESA is renewable for FY08, then please enter a budget into FY08 Visions, transfer the budget JE file to Cnty, and provide Beatrice with the remaining grt details to complete this database.
24	164	200	Small Schools 21st Century Community Learning Centers Renewal-Year 5	FY08 grt. admin. through MC Reg. Spec. Svcs.	4700	7/1/2007 6/30/2008	Please enter a budget into Visions and **DO NOT USE FUND 370**. This grant is through MC Reg. Spec. Svcs., #08FSECY5-860738-01A.
24	180	200	Title V Part A Innovative Programs	08FAATVA-860692-10A	4500	7/1/2007 6/30/2008	\$2,244.53
24	190	200	Small Schools Title III (English Language Learner)	FY08 grt. admin. through MC ESA	4700		If your FY07 Title III grant that is administered through the MC ESA is renewable for FY08, then please enter a budget into FY08 Visions, transfer the budget JE file to Cnty, and provide Beatrice with the remaining grt details to complete this database.
24	194	200	Title III LEP Program	08FAALEP-860692-11A	4500	7/1/2007 6/30/2008	\$15,547.00
24	201	200	FY07 USDOE Indian Education - Grants to LEAs	S060A060192	4300	7/1/2007 7/31/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
24	202	200	USDOE Indian Education - Grants to LEAs	S060A070192	4300	7/1/2007 6/30/2008	\$22,528.00 **BUDGET FUND ACCOUNT**
24	220	200	IDEA-Basic-Ent	08FESCBG-860692-04A	4500	7/1/2007 6/30/2008	\$110,723.75
24	222	200	Preschool Grant	08FECCBP-860692-01A	4500	7/1/2007 6/30/2008	\$3,997.59 This grant includes FY07 county carryover (cco) of \$0.73 as part of its funding source.
24	260	200	CTE Basic Grant/Federal	08FCTDBG-860692-02A	4500	7/1/2007 6/30/2008	\$23,531.71

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District	
24	261	200	FY07 CTE Basic Grant/Federal	07FCTDBG-760692-12A	4500	7/1/2007	9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
24	290	200	Medicaid Reimbursement		4200			\$17,364.55 Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
24	372	200	Other Federal Grant Project		4700			Per your MCS Depository Receipt #07/23/2007 in the amount of \$19,399.36. Please fax the grant award document to Beatrice at the County for our records. **BUDGET Fund Account**
24	374	200	E-Rate Reimbursement*	FY08 grant	1990			*You are currently in a negative cash position. Please research and resolve in Visions. **BUDGET FUND ACCOUNT**
24	400	200	CTE Priority Program	08SCTDPP-860692-05A	3200	7/1/2007	6/30/2008	\$13,947.75 This grant includes FY07 county carryover (cco) of \$7447.75 and \$7.77 as part of its funding source. Please update your budget and post your cco in Visions in a timely manner.
24	410	200	Early Childhood Block Grant	08SECECB-860692-03A	3200	7/1/2007	6/30/2008	\$14,725.00 This grant includes FY07 county carryover (cco) of \$2,444.66 as part of its funding source.
24	450	200	Small Schools Gifted Education	FY08 grt. admin. through MC ESA	4700			If your FY07 Gifted Ed grant that is administered through the MC ESA is renewable for FY08, then please enter a budget into FY08 Visions, transfer the budget JE file to Cnty, and provide Beatrice with the remaining grt details to complete this database.
24	482	200	State Tutoring Fund - Spring	08SAATFS-860692-13A	3200	7/1/2007	6/30/2008	\$10,000.00
Summary for 24 (27 grants)						\$885,854.81		
25	Liberty Elementary District							
25	050	200	Maricopa County Tobacco Prevention Program	C-86-07-420-2-02	2200	7/1/2007	5/1/2008	\$7,500.00
25	072	200	Compensatory Instruction - English Language Development	08SAAELD-860700-18A	3200	7/1/2007	6/30/2008	\$27,814.30 This grant's funding source includes FY07 county carryover (cco) of \$2941.30.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	073	200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860700-15A	3200	7/1/2007 6/30/2008 \$264.00
25	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860700-17A	3200	7/1/2007 6/30/2008 \$15,075.00
25	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860700-16A	3200	7/1/2007 6/30/2008 \$210.00
25	100	200	Title I LEA	08FAATTI-860700-08A	4500	7/1/2007 6/30/2008 \$273,399.49 This grant includes FY07 county carryover (cco) of \$23,791.49 as part of its funding source.
25	130	200	Migrant Ed Basic Grant	08FAAMIG-860700-20A	4500	7/1/2007 8/31/2008 \$39,017.79 This grant includes FY07 county carryover (cco) of \$4,060.95 and \$100.00; please post your cco in Visions and continue to use fund code 130 in the FY0809 Visions GL to complete its grant project term period.
25	131	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760700-14A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
25	140	200	Title II Improving Teacher Quality	08FAATII-860700-09A	4500	7/1/2007 6/30/2008 \$65,947.15 This grant includes FY07 county carryover (cco) of \$7,537.98 and \$30.17 as part of its funding source.
25	152	200	Enhancing Ed thru Technology	08FSEETF-860700-12A	4500	7/1/2007 6/30/2008 \$2,673.60 Your grant includes FY07 county carryover (cco) as part of its funding source.
25	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860700-05A	4500	7/1/2007 6/30/2008 \$12,868.69 This grant includes FY07 county carryover (cco) of \$1,693.13 and \$7.56 as part of its funding source.
25	180	200	Title V Part A Innovative Programs	08FAATVA-860700-10A	4500	7/1/2007 6/30/2008 \$2,547.59 This grant includes FY07 county carryover (cco) of \$68.83 and \$10.76 as part of its funding source.
25	194	200	Title III LEP Program	08FAALEP-860700-14A	4500	7/1/2007 6/30/2008 \$40,701.41 This grant includes FY07 county carryover (cco) of \$2507.81 and \$73.60 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
25	220	200	IDEA-Basic-Ent	08FESCBG-860700-07A	4500	7/1/2007 6/30/2008 \$427,129.87
25	221	200	Preschool Grant	08FECCBP-860700-03A	4500	7/1/2007 6/30/2008 \$21,677.41 This grant includes FY07 county carryover (cco) of \$654.81 and \$24.99 as part of its funding source.
25	223	200	State Personnel Development Grant	08FESSPD-860700-19A	4500	10/1/2007 9/30/2008 \$10,000.00 Continue to use fund code 223 in the FY0809 Visions GL to complete its grant project term period.
25	225	200	IDEA-Autism Spectrum Disorder YEAR 3	08FESASY-860700-01A	4500	7/1/2007 6/30/2008 \$13,000.00
25	228	200	IDEA-Systemic Change in Reading	08FESSCR-860700-02A	4500	7/1/2007 6/30/2008 \$7,816.74
25	290	200	Medicaid Reimbursement		4200	\$150,000.00 Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
25	374	200	E-Rate Reimbursement	FY08 grant	1990	Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
25	410	200	Early Childhood Block Grant	08SECECB-860700-04A	3200	7/1/2007 6/30/2008 \$54,123.00 Your grant includes FY07 county carryover (cco) of \$3680.54 as part of its funding sources.
25	430	200	State Chemical Abuse	08SSDCHM-860700-06A	3200	7/1/2007 6/30/2008 \$1,980.00
25	450	200	Gifted Education	08SSAGFT-860700-11A	3200	7/1/2007 6/30/2008 \$12,918.16 This grant includes FY07 county carryover (cco) of \$2,251.94 as part of its funding source.
25	487	200	AZ READS Professional Development Grant	08SSEARG-860700-13A	3200	7/1/2007 6/30/2008 \$37,677.17

Summary for 25 (24 grants)

\$1,224,341.37

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
31	Balsz Elementary District								
31	072	200	Compensatory Instruction - English Language Development	08SAAELD-860680-23A	3200	7/1/2007	6/30/2008	\$19,443.54	This grant's entire funding source is your FY07 county carryover (cco) of \$19,443.54.
31	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860680-15A	3200	7/1/2007	6/30/2008	\$5,710.00	
31	100	200	Title I LEA	08FAATTI-860680-12A	4500	7/1/2007	6/30/2008	\$2,020,704.30	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
31	104	200	Title I LEA Improvement Year 1	08FAATL1-860680-19A	4500	7/1/2007	7/31/2008	\$25,000.00	Continue to use fund code 104 in the FY0809 Visions GL to complete its grant project term period.
31	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860680-22A	4500	7/1/2007	6/30/2008	\$1,415.70	
31	106	200	Title I School Improvement- WWIS Marzano	08FAATWM-860680-21A	4500	7/1/2007	6/30/2008	\$5,000.00	
31	113	200	Title I School Improvement Year One	08FAASYO-860680-18A	4500	7/1/2007	7/31/2008	\$61,000.00	Continue to use fund code 113 in the FY0809 Visions GL to complete its grant project term period.
31	120	200	Reading First Subgrant Cycle II- NEW LEAs YEAR 2	08FSARS2-860680-02A	4500	7/1/2007	6/30/2008	\$439,527.34	This grant includes FY07 county carryover (cco) of \$45,553.34 plus \$100.00 as part of its funding source.
31	140	200	Title II Improving Teacher Quality	08FAATII-860680-13A	4500	7/1/2007	6/30/2008	\$344,255.96	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
31	152	200	Enhancing Ed thru Technology	08FSEETF-860680-24A	4500	7/1/2007	6/30/2008	\$16,709.75	
31	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860680-07A	4500	7/1/2007	6/30/2008	\$33,970.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
31	162	200	21st Century Community Learning Centers	08FSECCL-860680-01A	4500	7/1/2007	6/30/2008	\$120,000.00	
31	163	200	21st Century Community Learning Centers Renewal-Year 2	08FSECY2-860680-03A	4500	7/1/2007	6/30/2008	\$360,000.00	
31	181	200	Title V Part A Innovative Programs	08FAATVA-860680-14A	4500	7/1/2007	6/30/2008	\$12,702.00	
31	194	200	Title III LEP Program	08FAALEP-860680-16A	4500	7/1/2007	6/30/2008	\$279,568.69	This grant includes FY07 county carryover (cco) of \$93,654.69 and \$100.00 as part of its funding source.
31	220	200	IDEA-Basic-Ent	08FESCBG-860680-05A	4500	7/1/2007	6/30/2008	\$1,007,258.35	This grant includes FY07 county carryover (cco) of \$52,201.44 plus \$100.00.
31	221	200	Preschool Grant	08FECCBP-860680-04A	4500	7/1/2007	6/30/2008	\$36,720.71	This grant's funding source includes FY07 county carryover (cco) of \$2459.77 and \$100.00.
31	282	200	Education for Homeless Children and Youth Renewal	08FAAHCR-860680-17A	4500	7/1/2007	6/30/2008	\$5,656.60	This grant includes FY07 county carryover (cco) of \$1,545.54 and \$35.82 as part of its funding source.
31	290	200	Medicaid Reimbursement		4200			\$300,000.00	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
31	312	200	Refugee Children	08FAARCG-860680-09A	4500	7/1/2007	8/14/2008	\$50,460.88	ALL GRANT DATA WILL BE IN THE FY08 VISIONS GL. This grant includes FY07 county carryover (cco) of \$6618.35 and \$100.00.
31	410	200	Early Childhood Block Grant	08SECECB-860680-06A	3200	7/1/2007	6/30/2008	\$176,297.00	This grant's funding source includes FY07 county carryover (cco) of \$935.63.
31	430	200	State Chemical Abuse	08SSDCHM-860680-08A	3200	7/1/2007	6/30/2008	\$2,324.00	This grant includes FY07 county carryover (cco) of \$1,162.00 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
31	450	200	Gifted Education	08SSAGFT-860680-10A	3200	7/1/2007	6/30/2008	\$27,877.79	This grant includes FY07 county carryover (cco) of \$16,049.42 and \$273.92 as part of its funding source.
31	480	200	School Safety Program	08SSDJCO-860680-20A	3200	7/1/2007	6/30/2008	\$286,132.00	
31	496	200	Character Education Matching Grant	08SSDCEM-860680-11A	3200	7/1/2007	6/30/2008	\$3,110.49	
Summary for 31 (25 grants)						\$5,640,845.10			
33	Buckeye Elementary District								
33	050	200	MACTUPP Program		2200			\$7,000.00	Please provide Beatrice with the grant award notification, re: project term period and award #.
33	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860681-04A	3200	7/1/2007	6/30/2008	\$18,000.00	
33	100	200	Title I LEA	08FAATTI-860681-12A	4500	7/1/2007	6/30/2008	\$720,265.85	This grant includes FY07 county carryover (cco) of \$110,650.85 as part of its funding source.
33	106	200	Title I School Improvement- WWIS Marzano	08FAATWM-860681-11A	4500	7/1/2007	6/30/2008	\$10,000.00	
33	117	200	Title I School Improvement Year One	08FAASYO-860681-17A	4500	7/1/2007	6/30/2008	\$85,000.00	
33	130	200	Migrant Ed Basic Grant	08FAAMIG-860681-08A	4500	7/1/2007	8/31/2008	\$51,211.95	Continue to use fund code 130 in the FY0809 VisionsGL, after June 30, to complete this grant project's term period.
33	131	200	FY07 Migrant Program - State Administered Proj	07FAAMSY-760681-06A	4500	7/1/2007	10/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
33	133	200	Migrant Program - State Administered Proj	08FAAMSY-860681-16A	4500	7/1/2007 9/30/2008	\$598,387.74 Your grant project expires on September 30, 2008 (previously June 30, 2008). Continue to use fund code 133 in the FY0809 Visions GL to complete its grant project term period.
33	140	200	Title II Improving Teacher Quality	08FAATII-860681-13A	4500	7/1/2007 6/30/2008	\$116,972.71 This grant includes FY07county carryover (cco) of \$24,817.71 as part of its funding source.
33	152	200	Enhancing Ed thru Technology	08FSEETF-860681-07A	4500	7/1/2007 6/30/2008	\$6,997.88 This grant includes FY07 county carryover (cco) of \$471.57 as part of its funding source.
33	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860681-05A	4500	7/1/2007 6/30/2008	\$17,772.77 This grant includes FY07 county carryover (cco) of \$161.77 as part of its funding source.
33	180	200	Title V Part A Innovative Programs	08FAATVA-860681-14A	4500	7/1/2007 6/30/2008	\$2,562.00
33	194	200	Title III LEP Program	08FAALEP-860681-10A	4500	7/1/2007 6/30/2008	\$36,192.46 This grant includes FY07 county carryover (cco) of \$19,986.46 as part of its funding source.
33	220	200	IDEA-Basic-Ent	08FESCBG-860681-19A	4500	7/1/2007 6/30/2008	\$466,301.57 This grant includes FY07 county carryover (cco) of \$18,926.63 as part of its funding source.
33	222	200	Preschool Grant	08FECCBP-860681-03A	4500	7/1/2007 6/30/2008	\$17,028.88 This grant includes FY07 county carryover (cco) of \$1357.60 as part of its funding source.
33	223	200	IDEA-ASA Math Academy	08FESASA-860681-15A	4500	7/1/2007 6/30/2008	\$13,550.63
33	374	200	E-Rate Reimbursement	FY08 grant	4900		Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
33	410	200	Early Childhood Block Grant	08SECECB-860681-02A	3200	7/1/2007 6/30/2008	\$53,972.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
33	420	200	Extended School Year	08SESESY-860681-01A	3200	7/1/2007	6/30/2008	\$19,176.96	
33	430	200	State Chemical Abuse	08SSDCHM-860681-06A	3200	7/1/2007	6/30/2008	\$2,180.00	This grant includes FY07 county carryover (cco) of \$56.28 as part of its funding source. Please post your cco in Visions in a timely manner.
33	450	200	Gifted Education	08SSAGFT-860681-09A	3200	7/1/2007	6/30/2008	\$12,261.25	
33	482	200	State Tutoring Fund - Spring	08SAATFS-860681-18A	3200	7/1/2007	6/30/2008	\$10,000.00	
Summary for 33 (22 grants)						\$2,264,834.65			
38	Madison Elementary District								
38	072	200	Compensatory Instruction - English Language Development	08SAAELD-860703-20A	3200	7/1/2007	6/30/2008	\$124,496.92	This grant includes FY07 county carryover (cco) of \$57,362.92 as part of its funding source.
38	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860703-19A	3200	7/1/2007	6/30/2008	\$7,004.00	
38	100	200	FY07 Title I LEA	07FAATTI-760703-14A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	101	200	Title I LEA	08FAATTI-860703-13A	4500	7/1/2007	6/30/2008	\$1,226,742.19	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
38	104	200	Title I LEA Improvement Year 1	08FAATL1-860703-18A	4500	9/1/2007	6/30/2008	\$25,000.00	
38	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860703-11A	4500	7/1/2007	6/30/2008	\$2,274.60	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
38	140	200	Title II Improving Teacher Quality	08FAATII-860703-14A	4500	7/1/2007	9/30/2008	\$368,522.45	Continue to use fund 140 in the FY09 Visions GL to complete its term period. This grt includes FY07 county carryover (cco) of \$28,286.39 and \$30.21 as part of its funding source. Pls ensure its budget and cco data are current in Vis in a timely manner.
38	142	200	FY07 Title II Improving Teacher Quality	07FAATII-760703-15A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	152	200	Enhancing Ed thru Technology	08FSEETF-860703-12A	4500	7/1/2007	6/30/2008	\$16,431.96	This grant includes FY07 county carryover (cco) of \$3,411.22 and \$1.01 as part of its funding source.
38	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860703-08A	4500	7/1/2007	6/30/2008	\$33,010.82	This grant includes FY07 county carryover of \$5,313.00 and \$40.82 as part of its funding source.
38	161	200	FY07 Title IV Safe & Drug Free Basic	07FBPIVB-760703-07A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	180	200	Title V Part A Innovative Programs	08FAATVA-860703-15A	4500	7/1/2007	6/30/2008	\$18,202.00	
38	193	200	Title III LEP Program	08FAALEP-860703-17A	4500	7/1/2007	9/30/2008	\$140,765.30	Continue to use fund 193 in the FY0809 Visions GL to complete its term period. This grt includes FY07 county carryover of \$25.28 as part of its funding source. Pls update your budget and post your cco in Visions in a timely manner.
38	194	200	FY07 Title III LEP Program	07FAALEP-760703-12A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	201	200	USDOE Indian Education - Grants to LEAs	FY08 grant	4300				Enter a budget into Visions please fax the grant award notification to Beatrice for County records. **BUDGET FUND ACCOUNT**
38	221	200	IDEA-Basic-Ent	08FESCBG-860703-22A	4500	7/1/2007	6/30/2008	\$951,205.84	This grant includes FY07 county carryover (cco) of \$100.00 has part of its funding source.
38	222	200	Preschool Grant	08FECCBP-860703-10A	4500	7/1/2007	6/30/2008	\$35,622.30	The entire funding source are your monthly disbursements from the ADE (i.e., there is no county carryover).

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
38	223	200	IDEA-Response to Intervention Training	08FESRTI-860703-04A	4500	7/1/2007 6/30/2008 \$3,000.00
38	224	200	FY07 IDEA-Autism Spectrum Disorder YEAR 3	07FESASY-760703-04A	4500	7/1/2007 8/31/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	226	200	IDEA-Monitoring System Grant	08FESMSG-860703-05A	4500	7/1/2007 6/30/2008 \$3,500.00
38	228	200	IDEA-Systemic Change in Reading	08FESSCR-860703-02A	4500	7/1/2007 6/30/2008 \$11,340.00
38	230	200	Johnson O'Malley/Indian Ed	08FAAJOM-860703-16A	4500	7/1/2007 6/30/2008 \$18,922.99 This grant includes FY07 county carryover (cco) of \$3,626.40 and \$65.07; please update your budget and post your cco in Visions.
38	231	200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760703-13A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	272	200	FY07 Learn & Serve America-Adult	07FCTLSA-760703-11A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
38	273	200	Learn & Serve America-Adult	08FCTLSA-860703-06A	4500	7/1/2007 9/30/2008 \$5,000.00 Continue to use fund code 273 in the FY0809 Visions GL to complete its grant project term period.
38	290	200	Medicaid Reimbursement	Medicaid Outreach	4200	Carry over year to year. Please enter a budget into Visions. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
38	291	200	Medicaid Reimbursement	Medicaid in Public Schools	4200	Carry over year to year. Please enter the Beginning Cash and Budget into FY08 Visions. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
38	365	200	ASK	per Visions data	4300	Please enter a budget into your Visions GL and ensure there is sufficient cash to spend out of this account.

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
38	410	200	Early Childhood Block Grant	08SECECB-860703-03A	3200	7/1/2007	6/30/2008	\$124,297.00	This grant includes FY07 county carryover (cco) of \$8502.41 as part of its funding source.
38	420	200	Extended School Year	08SESESY-860703-01A	3200	7/1/2007	6/30/2008	\$14,782.62	
38	430	200	State Chemical Abuse	08SSDCHM-860703-09A	3200	7/1/2007	6/30/2008	\$3,184.00	This grant includes FY07 county carryover (cco) of \$219.83 as part of its funding source.
38	435	200	Academic Contest	FY08 grant	3200	7/1/2007	6/30/2008	\$2,446.74	**BUDGET FUND ACCOUNT**
38	450	200	Gifted Education	08SSAGFT-860703-21A	3200	7/1/2007	6/30/2008	\$26,733.81	This grant includes FY07 county carryover (cco) of \$9,511.52 and \$92.69 as part of its funding source.
38	460	200	Environmental Special Plate		3200				Carry over year to year. Please enter the Beginning Cash and Budget into FY08 Visions. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
38	480	200	School Safety Program	08SSDJC0-860703-07A	3200	7/1/2007	6/30/2008	\$214,599.00	This grant includes FY07 county carryover (cco) of \$152.12 as part of its funding source.
38	491	200	SFB Water and Energy Savings		3200				If this is for FY0708, then please provide Beatrice at the county with the award number, project term dates, and budget amount, when available.
Summary for 38 (36 grants)						\$3,377,084.54			
44	Avondale Elementary District								
44	050	200	Maricopa County Tobacco Use Prevention Program	C-86-07-401-2-01	2200	7/1/2007	5/1/2008	\$24,000.00	**BUDGET FUND ACCOUNT**
44	072	200	Compensatory Instruction - English Language Development	08SAAELD-860679-09A	3200	7/1/2007	6/30/2008	\$350,644.00	This grant includes FY07 county carryover (cco) of \$50,562.00 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
44	073	200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860679-03A	3200	7/1/2007 6/30/2008	\$13,800.00
44	100	200	Title I LEA	08FAATTI-860679-15A	4500	7/1/2007 6/30/2008	\$1,310,642.04
44	103	200	Title I LEA Improvement Year 2	08FAATI2-860679-13A	4500	7/1/2007 6/30/2008	\$11,000.00
44	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860679-21A	4500	7/1/2007 6/30/2008	\$2,935.35
44	113	200	Title I School Improvement Year One	08FAASYO-860679-12A	4500	7/1/2007 6/30/2008	\$40,500.00
44	116	200	Title I School Improvement-Corrective Action	08FAAICA-860679-14A	4500	7/1/2007 6/30/2008	\$58,500.00
44	120	200	Reading First Subgrant Cycle II- NEW LEAs YEAR 2	08FSARS2-860679-02A	4500	7/1/2007 6/30/2008	\$730,418.23
44	131	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760679-11A	4500	7/1/2007 9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
44	132	200	Migrant Ed Basic Grant	08FAAMIG-860679-19A	4500	7/1/2007 10/31/2008	\$56,094.32 Continue to use fund code 132 in the FY0809 Visions GL, after June 30, to complete its grant project term period.
44	140	200	Title II Improving Teacher Quality	08FAATII-860679-16A	4500	7/1/2007 6/30/2008	\$252,087.35
44	152	200	Enhancing Ed thru Technology	08FSEETF-860679-20A	4500	7/1/2007 6/30/2008	\$13,993.77 This grant includes FY07 county carryover (cco) of \$27.71 that is part of its funding source. Please update your new budget and ensure its existing cco is posted in Visions.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
44	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860679-10A	4500	7/1/2007 6/30/2008 \$40,884.50 This grant includes FY07 county carryover (cco) of \$4677.10 as part of its funding source.
44	180	200	Title V Part A Innovative Programs	08FAATVA-860679-17A	4500	7/1/2007 6/30/2008 \$7,278.38
44	194	200	Title III LEP Program	08FAALEP-860679-18A	4500	7/1/2007 6/30/2008 \$198,343.17
44	196	200	Emergency Immigrant Education Program	08FAAEIE-860679-22A	4500	7/1/2007 9/30/2008 \$9,200.00 Continue to use fund code 196 in the FY0809 Visions GL to complete this grant project's term period.
44	220	200	IDEA-Basic-Ent	08FESCBG-860679-01A	4500	7/1/2007 6/30/2008 \$887,643.39
44	221	200	Preschool Grant	08FECCBP-860679-04A	4500	7/1/2007 6/30/2008 \$25,939.63 This grant includes FY07 county carryover (cco) of \$285.92 and \$96.10.
44	224	200	IDEA-Response to Intervention Training	08FESRTI-860679-06A	4500	7/1/2007 6/30/2008 \$3,000.00
44	225	200	IDEA-Autism Spectrum Disorder Grant	08FESASD-860679-05A	4500	7/1/2007 6/30/2008 \$23,892.86
44	290	200	Medicaid Reimbursement		4200	Carry over year to year. Please enter a budget into FY08 Visions and transfer both JE files to the FY08 Cnty Vis GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
44	374	200	E-Rate Reimbursement	FY08 grant	4900	Enter a budget into Visions, transfer the budget JE file to the FY08 County Visions GL, and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
44	410	200	Early Childhood Block Grant	08SECECB-860679-07A	3200	7/1/2007 6/30/2008 \$195,638.00 This grant includes FY07 county carryover (cco) of \$401.57 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
44	430	200	State Chemical Abuse	08SSDCHM-860679-11A	3200	7/1/2007	6/30/2008	\$4,487.47	This grant includes FY07 county carryover (cco) of \$2,835.17 as part of its funding source.
44	450	200	Gifted Education	08SSAGFT-860679-08A	3200	7/1/2007	6/30/2008	\$21,762.70	This grant includes FY07 county carryover (cco) of \$1848.70 and \$73.94 as part of its funding source.
Summary for 44 (26 grants)						\$4,282,685.16			
45	Fowler Elementary District								
45	050	200	City of Phoenix Headstart		4700	7/1/2007		\$572,754.00	Please submit a grant award letter to Beatrice for our county records.
45	051	200	MC Tobacco Use Prevention		2200			\$10,000.00	**BUDGET FUND ACCOUNT**
45	053	200	West-Mec Planning Grant		2200	7/1/2007	6/30/2008	\$50,500.00	Please submit a grant award letter to Beatrice for our county records.
45	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860691-01A	3200	7/1/2007	6/30/2008	\$8,630.00	
45	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860691-23A	3200	7/1/2007	6/30/2008	\$235.00	
45	100	200	FY07 Title I LEA	07FAATTI-760691-21A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
45	101	200	Title I LEA	08FAATTI-860691-24A	4500	7/1/2007	9/30/2008	\$679,251.89	Continue to use fund code 101 in the FY0809 Visions GL to complete its grant project term period.
45	104	200	Title I School Improvement-WWIS Marzano	08FAATWM-860691-20A	4500	7/1/2007	6/30/2008	\$5,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
45	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860691-19A	4500	7/1/2007	6/30/2008	\$1,958.18	
45	108	200	Project AZASPIRES	08FAAAZA-860691-10A	4500	7/1/2007	9/30/2008	\$13,864.70	Continue to use fund code 108 in the FY0809 Visions GL after June 30 to complete its grant project term period.
45	112	200	Title I School Improvement-Warning	FY08 grant	4500				**There is no ADE-approved grant project.** Fund 112 per Karen Lane, 5/6/08.
45	113	200	Title I School Improvement Restructuring Planning	08FAAIRP-860691-21A	4500	7/1/2007	6/30/2008	\$7,500.00	
45	117	200	Title I School Improvement Year One	08FAASYO-860691-22A	4500	7/1/2007	6/30/2008	\$30,500.00	
45	118	200	Title I LEA Improvement Year 2	08FAATI2-860691-17A	4500	7/1/2007	6/30/2008	\$11,000.00	
45	120	200	Reading First Subgrant Cycle II-NEW LEAs YEAR 2	08FSERS2-860691-13A	4500	7/1/2007	6/30/2008	\$698,095.13	
45	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760691-18A	4500	7/1/2007	8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
45	131	200	Migrant Ed Basic Grant	08FAAMIG-860691-15A	4500	7/1/2007	6/30/2008	\$43,972.40	
45	140	200	FY07 Title II Improving Teacher Quality	07FAATII-760691-22A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
45	141	200	Title II Improving Teacher Quality	08FAATII-860691-25A	4500	7/1/2007	9/30/2008	\$137,000.36	Continue to use fund code 141 in the FY0809 Visions GL to complete its grant project term period.

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
45	142	200	Enhancing Ed thru Technology	08FSEETF-860691-12A	4500	7/1/2007	6/30/2008	\$6,853.21	
45	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860691-02A	4500	7/1/2007	6/30/2008	\$19,939.41	
45	180	200	FY07 Title V Part A Innovative Programs	07FAATVA-760691-23A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
45	181	200	Title V Part A Innovative Programs	08FAATVA-860691-26A	4500	7/1/2007	6/30/2008	\$3,458.00	This grant project expires on June 30, 2008 (previously September 30, 2008).
45	194	200	Title III LEP Program	08FAALEP-860691-18A	4500	7/1/2007	6/30/2008	\$234,096.44	
45	220	200	IDEA-Basic-Ent	08FESCBG-860691-04A	4500	7/1/2007	6/30/2008	\$595,580.67	
45	222	200	Preschool Grant	08FECCBP-860691-05A	4500	7/1/2007	6/30/2008	\$16,648.17	
45	290	200	Medicaid Reimbursement	Maximus	4200			\$110,000.00	Carry over year to year. There must be sufficient cash in Visions to spend in this fund account. **CASH FUND ACCOUNT**
45	291	200	Medicaid Reimbursement	Administered by Maximus, Inc.	4200			\$267,000.00	Carry over year to year. There must be sufficient cash in Visions to spend in this fund account. **CASH FUND ACCOUNT**
45	312	200	City of Phoenix Headstart		4700				Please enter a budget in your Visions GL. **BUDGET FUND ACCOUNT**
45	374	200	E-Rate Reimbursement	FY08 grant	4900			\$100,000.00	Please fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
45	410	200	Early Childhood Block Grant	08SECECB-860691-11A	3200	7/1/2007 6/30/2008	\$182,797.00 This grant includes FY07 county carryover (cco) of \$2,063.92 as part of its funding source.
45	420	200	Extended School Year	08SESESY-860691-08A	3200	7/1/2007 6/30/2008	\$11,238.30
45	430	200	State Chemical Abuse	08SSDCHM-860691-03A	3200	7/1/2007 6/30/2008	\$3,098.95 This grant includes FY07 county carryover of \$66.58 as part of its funding source.
45	450	200	Gifted Education	08SSAGFT-860691-14A	3200	7/1/2007 6/30/2008	\$12,685.93
45	463	200	Wallace Grant	08SAAWAL-860691-06A	3200	7/1/2007 6/30/2008	\$4,297.00 "FY2007 local carryover" of \$4297.00 is its funding source, per the ADE Project Summary.
45	464	200	Wallace Grant	08SAAWAL-860691-07A	3200	7/1/2007 6/30/2008	\$4,500.00 "FY2007 local carryover" of \$4297.00 is its funding source, per the ADE Project Summary.
45	480	200	School Safety Program	08SSDJCO-860691-09A	3200	7/1/2007 6/30/2008	\$71,383.00 This grant includes FY07 county carryover (cco) of \$328.00 as part of its funding source.
45	482	200	State Tutoring Fund - Spring	08SAATFS-860691-16A	3200	7/1/2007 6/30/2008	\$30,000.00
45	493	200	AZ K-12 Mentor Grant		3200		\$120,000.00 Please provide Beatrice with the grant award number and term period.
Summary for 45 (39 grants)						\$4,063,837.74	
47	Arlington Elementary District						
47	100	200	Title I LEA	08FAATTI-860678-04A	4500	7/1/2007 6/30/2008	\$262,124.53

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
47	130	200	Migrant Ed Basic Grant	08FAAMIG-860678-07A	4500	7/1/2007	8/31/2008	\$72,403.41	Continue to use fund code 130 in the FY0809 Visions GL, after June 30, to complete this grant project's term period.
47	140	200	Title II Improving Teacher Quality	08FAATII-860678-05A	4500	7/1/2007	6/30/2008	\$27,651.68	
47	180	200	Title V Part A Innovative Programs	08FAATVA-860678-06A	4500	7/1/2007	6/30/2008	\$806.87	
47	220	200	IDEA-Basic-Ent	08FESCBG-860678-01A	4500	7/1/2007	6/30/2008	\$33,820.20	
47	370	200	USDOE Small, Rural School Achievement Program	S358A073629	4300	7/1/2007	9/30/2008	\$225,524.00	Continue to use fund code 370 in the FY0809 Visions GL to complete its grant project term period. **BUDGET FUND ACCOUNT**
47	371	200	E-Rate Reimbursement	FY08 grant	4900				Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
47	410	200	Early Childhood Block Grant	08SECECB-860678-03A	3200	7/1/2007	6/30/2008	\$9,418.00	This grant includes FY07 county carryover (cco) of \$83.84 as part of its funding source.
Summary for 47 (8 grants)								\$631,748.69	
49	Palo Verde Elementary District								
49	100	200	Title I LEA	08FAATTI-860713-05A	4500	7/1/2007	6/30/2008	\$153,665.42	This grant includes FY07 county carryover (cco) of \$73.82 as part of its funding source.
49	130	200	Migrant Ed Basic Grant	08FAAMIG-860713-10A	4500	7/1/2007	8/31/2008	\$37,180.10	Continue to use fund code 130 in the FY0809 Visions GL, after June 30, to complete its grant project term period.
49	140	200	Title II Improving Teacher Quality	08FAATII-860713-06A	4500	7/1/2007	6/30/2008	\$24,294.33	This grant includes FY07 county carryover (cco) of \$26.70 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
49	151	200	Enhancing Education Through Technology - Discretionary, thru Isaac	consortium through Isaac	4500	7/1/2007 6/30/2008 \$3,025.60 Consortium thru Isaac (#08FSEETD-860697-02A) for supplemental salaries.
49	152	200	Enhancing Ed thru Technology	08FSEETF-860713-12A	4500	7/1/2007 6/30/2008 \$2,268.25 This grant includes FY07 county carryover (cco) of \$805.48 and \$19.50 as part of its funding source.
49	180	200	Title V Part A Innovative Programs	08FAATVA-860713-07A	4500	7/1/2007 6/30/2008 \$1,035.35 This grant includes FY07 county carryover (cco) of \$293.24 and \$42.11 as part of its funding source.
49	198	200	Title III Consortium	08FAAENG-860713-11A	4500	7/1/2007 6/30/2008 \$36,836.40 This grant includes FY07 county carryover (cco) of \$7,818.28 and \$100.00 as part of its funding source.
49	220	200	IDEA-Basic-Ent	08FESCBG-860713-04A	4500	7/1/2007 6/30/2008 \$51,832.11 This grant includes FY07 county carryover (cco) of \$46.22 as part of its funding source.
49	222	200	Preschool Grant	08FECCBP-860713-01A	4500	7/1/2007 6/30/2008 \$612.31
49	223	200	IDEA-Paraprofessional Tuition Assistance	08FESPTT-860713-03A	4500	9/1/2007 6/30/2008 \$5,985.00
49	226	200	IDEA-Emergency	08FESEMR-860713-14A	4500	7/1/2007 6/30/2008 \$4,981.68
49	227	200	IDEA-High Cost Child Grant	08FESHCC-860713-13A	4500	7/1/2007 6/30/2008 \$28,703.36
49	228	200	IDEA-Systemic Change in Reading	08FESSCR-860713-02A	4500	7/1/2007 6/30/2008 \$8,695.50
49	290	200	Medicaid Reimbursement		4200	\$8,000.00 Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas		Grant Title	System		Begin Date - End Date		Budget	Notes to District
49	371	200	USDOE Small, Rural School Achievement Program, SRSA/REAP	S358A064191	4100	7/1/2007	12/31/2008	\$23,802.00	Continue to use fund code 371 in the FY0809 Visions GL to complete its grant project term period. This is the 5th year of its award period (performance period began on 7/1/06). **BUDGET FUND ACCOUNT**
49	374	200	E-Rate Reimbursement	FY08 grant	4900				Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
49	410	200	Early Childhood Block Grant	08SECECB-860713-08A	3200	7/1/2007	6/30/2008	\$13,028.00	This grant includes FY07 county carryover (cco) of \$698.03 as part of its funding source.
49	450	200	Gifted Education	08SSAGFT-860713-09A	3200	7/1/2007	6/30/2008	\$2,475.05	This grant includes FY07 county carryover (cco) of \$228.13 and \$46.92 as part of its funding source.
Summary for 49 (18 grants)						\$406,420.46			
59	Laveen Elementary District								
59	072	200	Compensatory Instruction - English Language Development	08SAAELD-860699-10A	3200	7/1/2007	6/30/2008	\$96,948.55	This grant includes FY07 county carryover (cco) of \$4,605.55 as part of its funding source.
59	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860699-19A	3200	7/1/2007	6/30/2008	\$15,950.00	
59	103	200	Title I LEA Improvement Year 2	08FAATI2-860699-07A	4500	7/1/2007	6/30/2008	\$11,000.00	
59	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860699-06A	4500	7/1/2007	6/30/2008	\$1,794.87	
59	110	200	Title I LEA	08FAATTI-860699-15A	4500	7/1/2007	9/30/2008	\$523,853.56	Continue to use fund code 110 in the FY0809 Visions GL to complete its grant project term period.
59	113	200	Title I School Improvement Year One	08FAASYO-860699-09A	4500	7/1/2007	6/30/2008	\$61,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
59	117	200	Title I School Improvement- Corrective Action	08FAAICA-860699-08A	4500	7/1/2007	6/30/2008	\$50,500.00	
59	140	200	Title II Improving Teacher Quality	08FAATII-860699-16A	4500	7/1/2007	6/30/2008	\$111,350.00	
59	152	200	Enhancing Ed thru Technology	08FSEETF-860699-05A	4500	7/1/2007	6/30/2008	\$4,882.15	
59	160	200	FY07 Title IV Safe & Drug Free Basic	07FBPIVB-760699-09A	4500	7/1/2007	9/30/2007		**THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.**
59	161	200	Title IV Safe & Drug Free Basic	08FSDIVB-860699-11A	4500	7/1/2007	6/30/2008	\$14,410.00	
59	180	200	Title V Part A Innovative Programs	08FAATVA-860699-17A	4500	7/1/2007	6/30/2008	\$4,105.00	
59	194	200	Title III LEP Program	08FAALEP-860699-18A	4500	7/1/2007	6/30/2008	\$103,908.78	
59	201	200	USDOE Indian Education - Grants to LEAs	S060A070581	4300	7/1/2007	6/30/2008	\$23,192.00	**BUDGET FUND ACCOUNT**
59	220	200	IDEA-Basic-Ent	08FESCBG-860699-01A	4500	7/1/2007	6/30/2008	\$564,197.48	
59	221	200	Preschool Grant	08FECCBP-860699-03A	4500	7/1/2007	6/30/2008	\$37,475.62	
59	226	200	IDEA-Monitoring System Grant	08FESMSG-860699-14A	4500	7/1/2007	6/30/2008	\$3,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
59	290	200	Medicaid Reimbursement	MIPS	4199		\$50,000.00	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**	
59	373	200	FY07 USDOE Carol M. White Physical Education Program	Q215F041342-06	4300	7/1/2007	9/30/2007	***THIS GRANT HAS EXPIRED.*** The current cash balance in Visions is \$32.01 (sb \$0). Please bring this acct to a \$0 balance to avoid additional interest deficit.	
59	374	200	E-Rate Reimbursement	0708-471-1, 2, 3	4700	7/1/2007	6/30/2008	\$50,619.18	**BUDGET FUND ACCOUNT**
59	410	200	Early Childhood Block Grant	08SECECB-860699-04A	3200	7/1/2007	6/30/2008	\$127,613.00	
59	430	200	State Chemical Abuse	08SSDCHM-860699-12A	3200	7/1/2007	6/30/2008	\$2,084.00	This grant includes FY07 county carryover (cco) of \$1,605.71 as part of its funding source.
59	450	200	Gifted Education	08SSAGFT-860699-13A	3200	7/1/2007	6/30/2008	\$11,492.22	
59	480	200	School Safety Program	08SSDJCO-860699-02A	3200	7/1/2007	6/30/2008	\$71,533.00	
Summary for 59 (24 grants)						\$1,940,909.41			
60	Higley Unified District								
60	072	200	Compensatory Instruction - English Language Development	08SAAELD-860696-10A	3200	7/1/2007	6/30/2008	\$81,084.00	
60	073	200	Structured English Immersion (SEI) Reimbursement - Continuation	08SAASER-860696-08A	3200	7/1/2007	6/30/2008	\$1,654.06	
60	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860696-09A	3200	7/1/2007	6/30/2008	\$39,225.07	

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
60	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860696-05A	3200	7/1/2007	6/30/2008	\$1,500.00	
60	140	200	Title II Improving Teacher Quality	08FAATII-860696-14A	4500	7/1/2007	6/30/2008	\$22,012.65	This grant includes FY07 county carryover (cco) of \$4,189.25 and \$100.00 as part of its funding source.
60	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860696-12A	4500	7/1/2007	6/30/2008	\$21,438.71	
60	180	200	Title V Part A Innovative Programs	08FAATVA-860696-15A	4500	7/1/2007	6/30/2008	\$3,414.00	This grant includes FY07 county carryover (cco) of \$1643.00 and \$100.00 as part of its funding source.
60	194	200	Title III LEP Program	08FAALEP-860696-07A	4500	7/1/2007	6/30/2008	\$29,383.29	This grant includes FY07 county carryover (cco) of \$3443.78 and \$100.00 as part of its funding source.
60	220	200	IDEA-Basic-Ent	08FESCBG-860696-04A	4500	7/1/2007	6/30/2008	\$776,809.22	
60	222	200	Preschool Grant	08FECCBP-860696-02A	4500	7/1/2007	6/30/2008	\$12,253.39	
60	226	200	IDEA-Monitoring System Grant	08FESMSG-860696-06A	4500	7/1/2007	6/30/2008	\$4,000.00	
60	260	200	CTE Basic Grant/Federal	08FCTDBG-860696-17A	4500	7/1/2007	6/30/2008	\$6,089.25	
60	261	200	FY07 CTE Basic Grant/Federal	07FCTDBG-760696-07A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
60	290	200	Medicaid Reimbursement		4200				Carry over year to year. Please enter a budget in your Visions GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date			Budget	Notes to District	
60	301	200	Air Force JR ROTC		4300			Please enter a budget in Visions; and fax your grant award letter to Beatrice for County records and to complete this database. Thank you. **BUDGET FUND ACCOUNT**	
60	374	200	E-Rate Reimbursement	FY08 grant	4900			Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**	
60	400	200	CTE Priority Program	08SCTDPP-860696-03A	3200	7/1/2007	6/30/2008	\$28,862.64	This grant includes FY07 county carryover (cco) of \$6706.02 and \$1055.60 as part of its funding source.
60	410	200	Early Childhood Block Grant	08SECECB-860696-01A	3200	7/1/2007	6/30/2008	\$41,786.00	This grant includes FY07 county carryover (cco) of \$5168.33 as part of its funding source.
60	430	200	State Chemical Abuse	08SSDCHM-860696-13A	3200	7/1/2007	6/30/2008	\$4,208.00	
60	450	200	Gifted Education	08SSAGFT-860696-11A	3200	7/1/2007	6/30/2008	\$26,925.57	
60	475	200	Maricopa County Tobacco Prevention Program		3200			\$11,500.00	For future reference (in FY0809) you can use fund code 050-058, "County, City & Town Grant", for this account.
60	482	200	State Tutoring Fund - Spring	08SAATFS-860696-16A	3200	12/17/2007	5/25/2008	\$10,000.00	
Summary for 60 (22 grants)						\$1,122,145.85			
62	Union Elementary District								
62	050	200	Tobacco Use Prevention	FY08 grant	2200			\$1,000.00	Please fax the award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
62	100	200	Title I LEA	08FAATTI-860732-06A	4500	7/1/2007	6/30/2008	\$162,702.92	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
62	101	200	Reserved for #07FAATTI-760732-03A Grant Adjustment	Adjustment	Adjustment		Re: #07FAATTI-760732-03A object 0330 adjustment. **EXPIRED GRANT**
62	115	200	Title I School Improvement-Warning	08FAASIW-860732-09A	4500	7/1/2007 9/30/2008	\$20,000.00 The grant project end date is now September 30, 2008 (previously June 30, 2008); please continue to use fund code 115 in the FY0809 Visions GL to complete the grant's term. Ensure its budget in Visions is \$20,000.00.
62	140	200	Title II Improving Teacher Quality	08FAATII-860732-07A	4500	7/1/2007 6/30/2008	\$12,190.50 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
62	141	200	Reserved for #07FAATII-760732-04A Grant Adjustment	Adjustment	Adjustment		Re: #07FAATII-760732-04A object 0330 adjustment.
62	162	200	21st Century Community Learning Centers	08FSECCL-860732-01A	4500	7/1/2007 6/30/2008	\$200,000.00
62	180	200	Reserved for #07FAATVA-760732-05A Grant Adjustment	Adjustment	Adjustment		Re: #07FAATVA-760732-05A county carryover.
62	181	200	Title V Part A Innovative Programs	08FAATVA-860732-08A	4500	7/1/2007 6/30/2008	\$530.10
62	194	200	Title III LEP Program	08FAALEP-860732-11A	4500	7/1/2007 6/30/2008	\$55,378.33 Your grant includes FY07 county carryover (cco) of \$1,000.47 as part of its funding source.
62	220	200	IDEA-Basic-Ent	08FESCBG-860732-03A	4500	7/1/2007 6/30/2008	\$160,279.87
62	222	200	Preschool Grant	08FECCBP-860732-04A	4500	7/1/2007 6/30/2008	\$2,280.32 This grant includes FY07 county carryover (cco) of \$27.48 as part of its funding source.
62	230	200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760732-12A	4500	7/1/2007 9/30/2007	\$10,512.00 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
62	290	200	Medicaid Reimbursement		4200	\$7,852.07	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
62	370	200	USDOE - Small, Rural School Achievement Program	FY08 grant	4300		Please enter a budget into FY08 Visions and fax the Grant Award Notification to Beatrice for Cnty records. **BUDGET FUND ACCT**
62	371	200	FY07 USDOE Small, Rural School Achievement Program	S358A056398	4300	7/1/2007 12/31/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
62	375	200	E-Rate Reimbursement	FY08 grant	4900		Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
62	410	200	Early Childhood Block Grant	08SECECB-860732-05A	3200	7/1/2007 6/30/2008	\$59,827.00 This grant includes FY07 county carryover of \$628.31 as part of its funding source.
62	420	200	Extended School Year	08SESESY-860732-10A	3200	7/1/2007 6/30/2008	\$21,076.80
62	466	200	State Intervention Personnel	08SSISIP-860732-02A	3200	7/1/2007 6/30/2008	\$56,693.80
62	490	200	Small Schools School Based Parenting Program	FY08 grt. admin. through MC ESA	4700		If your FY07 Sch Based Parenting Prog grt that is admin. through the MC ESA is renewable for FY08, then pls enter a budget into FY08 Visions & provide Beatrice with the remaining grt details to complete this database.
Summary for 62 (21 grants)					\$770,323.71		
63	Aguila Elementary District						
63	100	200	Title I LEA	08FAATTI-860676-09A	4500	7/1/2007 6/30/2008	\$181,816.54 This grt includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
63	106	200	Title I School Improvement-WWIS Marzano	08FAATWM-860676-04A	4500	7/1/2007 6/30/2008	\$5,000.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
63	115	200	Title I School Improvement Year One	08FAASYO-860676-05A	4500	7/1/2007	6/30/2008	\$42,500.00	
63	120	200	Reading First Subgrant Cycle II- NEW LEAs YEAR 2	08FSARS2-860676-01A	4500	7/1/2007	6/30/2008	\$93,500.97	
63	130	200	Migrant Ed Basic Grant	08FAAMIG-860676-06A	4500	10/1/2007	9/30/2008	\$54,483.22	This grant includes FY07 county carryover (cco) of \$100 as part of its funding source. Pls post your cco in Visions & transfer to the FY08 County Visions GL. Continue to use fund 130 in the FY0809 Visions GL to complete its grant project term period.
63	131	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760676-08A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
63	140	200	Title II Improving Teacher Quality	08FAATII-860676-10A	4500	7/1/2007	6/30/2008	\$38,886.03	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
63	150	200	Enhancing Education Through Technology - Discretionary	08FSEETD-860676-07A	4500	7/1/2007	6/30/2008	\$10,994.72	This grant includes FY07 county carryover (cco) of \$3620.93 as part of its funding source.
63	152	200	Enhancing Ed thru Technology	08FSEETF-860676-12A	4500	7/1/2007	6/30/2008	\$3,365.01	
63	164	200	Small Schools 21st Century Community Learning Centers Renewal-Year 5	FY08 grt. admin. through MC Reg. Sp. Svcs.	4700	7/1/2007	6/30/2008	\$37,920.00	Grant is through MC Reg. Spec. Svcs., #08FSECY5-860738-01A.
63	180	200	Title V Part A Innovative Programs	08FAATVA-860676-11A	4500	7/1/2007	6/30/2008	\$1,256.00	
63	194	200	Title III LEP Program	08FAALEP-860676-08A	4500	7/1/2007	6/30/2008	\$13,482.00	
63	226	200	IDEA-Monitoring System Grant	08FESMSG-860676-03A	4500	7/1/2007	6/30/2008	\$1,000.00	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
63	290	200	Medicaid Reimbursement		4200	\$27,000.00	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**		
63	365	200	(Continuing) Yavapai Special Services		4700	\$16,200.00	This acct is a consortium with the Yavapai and carries over year to year until the monies have been spent on SPED, per Gareth Williams, on 5/3/07. Grant appeared first in the "Grants by District FY05" listing.		
63	371	200	USDOE Rural Education Achievement Program	S358A075445	4300	7/1/2007	9/30/2008	\$12,698.00	Continue to use fund code 371 in the FY0809 Visions GL to complete its grant project term period. Gareth, please ensure your budget for this grant fund account is updated in your Visions GL and the County Visions GL.
63	371	200	FY07 USDOE Small, Rural School Achievement Program	S358A065445	4300	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
63	374	200	E-Rate Reimbursement	FY08 grant	4900			\$18,300.00	Please fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
63	410	200	Early Childhood Block Grant	08SECECB-860676-02A	3200	7/1/2007	6/30/2008	\$1,592.00	
Summary for 63 (19 grants)					\$559,994.49				
65	Littleton Elementary District								
65	050	200	Maricopa County Tobacco Reimbursement Grant	FY08 grant	2200			\$6,500.00	Please fax the award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
65	072	200	Compensatory Instruction - English Language Development	08SAAELD-860702-16A	3200	7/1/2007	6/30/2008	\$58,455.00	
65	100	200	FY07 Title I LEA	07FAATTI-760702-05A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	101	200	Title I LEA	08FAATTI-860702-04A	4500	7/1/2007	9/30/2008	\$831,081.81	This grant includes FY07 county carryover (cco) of \$54,324.24 and \$100.00 as part of its funding source. Pls post its cco in Visions in a timely manner and continue to use fund code 101 in the FY0809 Visions GL to complete its grant project term period.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
65	103	200	Title I LEA Improvement Year 2	08FAATI2-860702-08A	4500	7/1/2007	6/30/2008	\$11,000.00	
65	105	200	FY07 Title I School Improvement- WWIS Marzano	07FAATWM-760702-14A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	112	200	Title I School Improvement Year One	08FAASYO-860702-14A	4500	7/1/2007	6/30/2008	\$30,500.00	
65	113	200	FY07 Title I School improvement- Year One and Year Two	07FAASIO-760702-15A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	115	200	FY07 Title I School Improvement- Warning	07FAASIW-760702-13A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	117	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860702-07A	4500	7/1/2007	6/30/2008	\$2,210.67	
65	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760702-20A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	131	200	Migrant Ed Basic Grant	08FAAMIG-860702-17A	4500	7/1/2007	8/31/2008	\$21,112.89	Continue to use fund code 131 in the FY0809 Visions GL, after June 30, to complete its grant project term period.
65	140	200	Title II Improving Teacher Quality	08FAATII-860702-05A	4500	7/1/2007	9/30/2008	\$153,639.24	This grant includes FY07 county carryover (cco) of \$19,994.27 and \$100.00 as part of its funding source. Please post your cco in Visions in a timely manner. Continue to use fund code 140 in the FY0809 Visions GL to complete its grant project term period.
65	141	200	FY07 Title II Improving Teacher Quality	07FAATII-760702-06A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	152	200	Enhancing Ed thru Technology	08FSEETF-860702-13A	4500	7/1/2007	6/30/2008	\$20,026.85	This grant includes FY07 county carryover (cco) of \$8,555.04 and \$292.35 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
65	161	200	Title IV Safe & Drug Free Basic	08FSDIVB-860702-15A	4500	7/1/2007	6/30/2008	\$23,187.34	This grant includes FY07 county carryover (cco) of \$2531.98 and \$8.59 as part of its funding source.
65	162	200	21st Century Community Learning Centers	08FSECCL-860702-01A	4500	7/1/2007	6/30/2008	\$240,000.00	
65	180	200	Title V Part A Innovative Programs	08FAATVA-860702-06A	4500	7/1/2007	6/30/2008	\$4,665.47	This grant includes FY07 county carryover (cco) of \$1.36 as part of its funding source.
65	193	200	FY07 Title III LEP Program	07FAALEP-760702-11A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED.*** As of 9/27/08 there are PR ADJs dated April and May 2008 that nets your cash balance to \$3,411.03 on an expired fund acct.-- Please reclassify out of fund 193 in 08Visions.
65	194	200	Title III LEP Program	08FAALEP-860702-18A	4500	7/1/2007	6/30/2008	\$167,052.95	This grant includes FY07 county carryover (cco) of \$37,594.36 & \$100.00 as part of its funding source. Pls ensure fund 193 has a \$0.00 cash balance.
65	220	200	IDEA-Basic-Ent	08FESCBG-880702-11A	4500	7/1/2007	6/30/2008	\$960,167.79	This grant includes FY07 county carryover (cco) of \$55,462.57 as part of its funding source.
65	221	200	Preschool Grant	08FECCBP-860702-03A	4500	7/1/2007	6/30/2008	\$29,770.17	Your grant's funding source includes FY06 county carryover (cco) of \$2975.05 and \$48.82; AND FY07 cco of \$100.00.
65	290	200	Medicaid Reimbursement	Maximus	4200				Carry over year to year. Please enter a budget into FY08 Visions. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
65	374	200	E-Rate Reimbursement		4900			\$190,000.00	**BUDGET FUND ACCOUNT**
65	390	200	FY07 Comprehensive School Reform - Renewal	07FAACRL-760702-12A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
65	410	200	Early Childhood Block Grant	08SECECB-860702-10A	3200	7/1/2007	6/30/2008	\$157,320.00	This grant includes FY07 county carryover (cco) of \$26,657.84 as part of its funding source.

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
65	420	200	Extended School Year	08SESESY-860702-02A	3200	7/1/2007	6/30/2008	\$49,646.61	
65	450	200	Gifted Education	08SSAGFT-860702-12A	3200	7/1/2007	6/30/2008	\$12,420.95	
Summary for 65 (28 grants)						\$2,968,757.74			
66	Roosevelt Elementary District								
66	050	200	Focus on Results Youth Grant	2006-19	4200			\$11,996.56	Please enter a budget into Visions. **BUDGET FUND ACCOUNT**
66	072	200	FY07 Compensatory Instruction - English Language Development	07SAAELD-760723-29A	3200	7/1/2007	7/9/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
66	075	200	Compensatory Instruction - English Language Development	08SAAELD-860723-20A	3200	7/1/2007	6/30/2008	\$749,880.64	Your grant includes FY07 county carryover (cco) of \$309,948.64 as part of its funding source.
66	101	200	FY07 Title I LEA	07FAATTI-760723-16A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
66	102	200	Title I LEA	08FAATTI-860723-25A	4500	7/1/2007	9/30/2008	\$9,433,223.76	Continue to use fund code 102 in the FY0809 Visions GL, after June 30, 2008, to complete its grant project term period.
66	107	200	Title I School Improvement Year One	08FAASYO-860723-17A	4500	7/1/2007	6/30/2008	\$91,500.00	
66	108	200	FY07 Title I School Improvement-Year One and Year Two	07FAASIO-760723-19A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
66	110	200	FY07 Title I School Improvement-Corrective Action	07FAAICA-760723-26A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
66	111	200	Title I School Improvement-Corrective Action	08FAAICA-860723-14A	4500	7/1/2007 6/30/2008 \$50,461.64 Fund code assignment confirmed with Jose, 10/2/07.
66	112	200	Title I School Improvement Fund Restructure Implementation	08FAAFRI-860723-23A	4500	7/1/2007 9/30/2008 \$70,000.00 Continue to use fund code 112 in the FY0809 Visions GL to complete this grant's term period.
66	113	200	Title I School Improvement-Warning	08FAASIW-860723-29A	4500	7/1/2207 9/30/2008 \$20,000.00 Continue to use fund code 113 in the FY09 Visions GL, after June 30, to complete its grant project term period.
66	115	200	Title I School Improvement Restructuring Planning	08FAAIRP-860723-13A	4500	7/1/2007 6/30/2008 \$14,986.57
66	116	200	Title I School Improvement Year Two	08FAASYT-860723-30A	4500	7/1/2007 9/30/2008 \$30,500.00 Continue to use fund code 116 in the FY09 Visions GL, after June 30, to complete its grant project term period.
66	117	200	Title I School Improvement Fund Restructure Planning	08FAAFRP-860723-22A	4500	7/1/2007 9/30/2008 \$50,000.00 Continue to use fund code 117 in the FY0809 Visions GL to complete its grant project term period.
66	118	200	Title I School Improvement Fund Restructure Planning	08FAAFRP-860723-28A	4500	7/1/2007 9/30/2008 \$50,000.00 Continue to use fund code 118 in the FY0809 Visions GL, after June 30, to complete its grant project term period.
66	120	200	Reading First Subgrant Cycle I-CONTINUING LEAs YEAR 5	08FSARF5-860723-03A	4500	7/1/2007 6/30/2008 \$92,635.59
66	130	200	Migrant Ed Basic Grant	08FAAMIG-860723-19A	4500	7/1/2007 10/31/2008 \$26,188.26 Continue to use fund code 130 in the FY0809 Visions GL, after June 30, to complete its grant project term period.
66	141	200	Title II Improving Teacher Quality	08FAATII-860723-26A	4500	7/1/2007 9/30/2008 \$1,473,345.63 Continue to use fund code 141 in the FY0809 Visions GL, after June 30, 2008, to complete this grant project's term period.
66	150	200	Enhancing Ed thru Technology	08FSEETF-860723-21A	4500	7/1/2007 6/30/2008 \$141,321.40 This grant includes FY07 county carryover (cco) of \$1715.04 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
66	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860723-11A	4500	7/1/2007	6/30/2008	\$156,545.74	
66	162	200	21st Century Community Learning Centers Renewal-Year 4	08FSECY4-860723-02A	4500	7/1/2007	6/30/2008	\$78,732.87	
66	163	200	21st Century Community Learning Centers Renewal-Year 3	08FSECY3-860723-01A	4500	7/1/2007	6/30/2008	\$134,895.00	
66	180	200	Title V Part A Innovative Programs	08FAATVA-860723-27A	4500	7/1/2007	6/30/2008	\$41,184.06	This grant includes FY07 county carryover of \$4021.06 as part of its funding source.
66	193	200	Title III LEP Program	08FAALEP-860723-18A	4500	7/1/2007	7/31/2008	\$661,991.78	Continue to use fund code 193 in the FY09 Visions GL to complete this grant project's term period.
66	194	200	FY07 Title III LEP Program	07FAALEP-760723-15A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
66	196	200	Emergency Immigrant Education Program	08FAAEIE-860723-24A	4500	7/1/2007	9/30/2008	\$5,750.00	Continue to use fund code 196 in the FY09 Visions GL to complete its grant project's term period.
66	220	200	IDEA-Basic-Ent	08FESCBG-860723-16A	4500	7/1/2007	6/30/2008	\$2,169,374.81	
66	221	200	Preschool Grant	08FECCBP-860723-10A	4500	7/1/2007	6/30/2008	\$111,641.19	
66	224	200	IDEA-Response to Intervention Training	08FESRTI-860723-08A	4500	7/1/2007	6/30/2008	\$3,000.00	
66	290	200	Medicaid Reimbursement		4200			\$261,782.45	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
66	360	200	City of Phoenix Head Start	4700	6/30/2008	\$1,764,298.00	**BUDGET FUND ACCOUNT**		
66	374	200	E-Rate Reimbursement	FY08 grant	4900		Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**		
66	380	200	Operation QT Grant	4700			Please provide Beatrice at the county on the grant details.		
66	412	200	Early Childhood Block Grant	08SECECB-860723-05A	3200	7/1/2007	6/30/2008	\$634,085.00	This grant includes FY07 county carryover (cco) of \$47,969.74 as part of its funding source.
66	430	200	State Chemical Abuse	08SSDCHM-860723-12A	3200	7/1/2007	6/30/2008	\$6,340.00	
66	450	200	Gifted Education	08SSAGFT-860723-09A	3200	7/1/2007	6/30/2008	\$48,838.62	This grant includes FY06 county carryover (cco) of \$3194.14 [\$3021.56 and \$172.58] and FY07 county carryover (cco) of \$4753.98 as part of its funding source.
66	466	200	State Intervention Personnel	08SSISIP-860723-04A	3200	7/1/2007	6/30/2008	\$29,505.00	
66	480	200	School Safety Program	08SSDJCO-860723-07A	3200	7/1/2007	6/30/2008	\$286,132.00	This grant includes FY07 county carryover (cco) of \$3,174.24 as part of its funding source.
66	482	200	State Tutoring Fund - Spring	08SAATFS-860723-15A	3200	7/1/2007	6/30/2008	\$90,000.00	
66	483	200	FY07 State Tutoring Fund - Spring (for additional data)	07SAATFS-760723-21A	4500				This is reserved for the additional expenditures that must be reported on the #07SAATFS-760723-21A grant project, per the ADE. (PED is 6/30/07) BB 5/6/08 **THIS GRANT HAS EXPIRED. DO NOT USE IN VISIONS--BB 5/9/08**
66	496	200	Character Education Matching Grant	08SSDCEM-860723-06A	3200	7/1/2007	6/30/2008	\$1,119.60	

Summary for 66 (41 grants)

\$18,791,256.17

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
68	Alhambra Elementary District								
68	072	200	Compensatory Instruction - English Language Development	08SAAELD-860677-12A	3200	7/1/2007	6/30/2008	\$1,599,681.57	This grant includes FY07 county carryover (cco) of \$72.57 as part of its funding source.
68	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860677-08A	3200	7/1/2007	6/30/2008	\$12,375.00	
68	100	200	Title I LEA	08FAATTI-860677-17A	4500	7/1/2007	10/31/2008	\$8,733,120.37	Activity will also be in the FY0809 GL to complete its grant project term period.
68	101	200	FY07 Title I LEA	07FAATTI-760677-17A	4500	7/1/2007	8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***
68	102	200	Title I School Improvement Fund Restructure Planning	08FAAFRP-860677-29A	4500	5/1/2008	9/30/2008	\$50,000.00	Activity will also be in the FY0809 GL to complete its grant project term period. This is a four-month grant project.
68	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860677-28A	4500	7/1/2007	6/30/2008	\$2,071.12	
68	112	200	Title I School Improvement Year One	08FAASYO-860677-25A	4500	7/1/2007	6/30/2008	\$30,500.00	
68	113	200	Title I School Improvement Year Two	08FAASYT-860677-24A	4500	7/1/2007	9/30/2008	\$30,500.00	Use fund code 123 in the FY0809 GL (Visions? CIMS?) to complete its grant term period.
68	114	200	Title I School Improvement-Warning	08FAASIW-860677-20A	4500	7/1/2007	9/30/2008	\$3,000.00	Sandi, please contact me if your project end date changes back to June 30, 2008. **ALL DATA MAY ONLY BE IN THE 0708 CIMS GL**
68	115	200	Title I School Improvement Restructuring Planning	08FAAIRP-860677-15A	4500	7/1/2007	6/30/2008	\$7,500.00	
68	116	200	Title I School Improvement-Corrective Action	08FAAICA-860677-14A	4500	7/1/2007	6/30/2008	\$50,500.00	

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
68	120	200	Reading First Subgrant Cycle I- CONTINUING LEAs YEAR 5	08FSARF5-860677-02A	4500	7/1/2007	6/30/2008	\$345,590.00	
68	121	200	Reading First Subgrant Cycle II- EXPANDING LEAs YEAR 2	08FSARE2-860677-01A	4500	7/1/2007	6/30/2008	\$962,810.82	
68	140	200	Title II Improving Teacher Quality	08FAATII-860677-18A	4500	7/1/2007	6/30/2008	\$1,416,879.71	
68	150	200	Enhancing Education Through Technology - Discretionary	08FSEETD-860677-27A	4500	7/1/2007	6/30/2008	\$10,093.96	This grant includes FY07 county carryover (cco) of \$9.44 as part of its funding source. Please enter your budget into CIMS and post the cco into fund 150 in CIMS, as well.
68	152	200	Enhancing Ed thru Technology	08FSEETF-860677-13A	4500	7/1/2007	6/30/2008	\$74,118.50	
68	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860677-21A	4500	7/1/2007	6/30/2008	\$168,350.56	
68	180	200	Title V Part A Innovative Programs	08FAATVA-860677-19A	4500	7/1/2007	6/30/2008	\$27,267.81	
68	192	200	Title III LEP Program	08FAALEP-860677-23A	4500	7/1/2007	8/31/2008	\$1,382,435.66	Activity will also be in the FY0809 GL fund account 193 to complete its grant project term period.
68	193	200	FY07 Title III LEP Program	07FAALEP-760677-16A	4500	7/1/2007	8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***
68	201	200	USDOE Indian Education - Grants to LEAs	S060A070974	4300	7/1/2007	6/30/2008	\$36,766.00	**BUDGET FUND ACCOUNT**
68	220	200	IDEA-Basic-Ent	08FESCBG-860677-06A	4500	7/1/2007	6/30/2008	\$2,652,478.38	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	221	200	Preschool Grant	08FECCBP-860677-05A	4500	7/1/2007 6/30/2008 \$78,182.16
68	224	200	IDEA-Response to Intervention Training YEAR 2	08FESRT2-860677-10A	4500	7/1/2007 6/30/2008 \$3,000.00
68	225	200	IDEA-Response to Intervention Training	08FESRTI-860677-07A	4500	7/1/2007 6/30/2008 \$3,000.00
68	230	200	Johnson O'Malley/Indian Ed	08FAAJOM-860677-26A	4500	10/9/2007 9/30/2008 \$56,785.14 Activity will also be in the FY0809 GL to complete its grant project term period. This grant includes FY07 county carryover (cco) of \$0.66 as part of its funding source. Please update your budget and post your cco in CIMS.
68	231	200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760677-15A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***
68	281	200	FY07 Education for Homeless Children & Youth Sub Grant	07FAAYSG-760677-10A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***
68	290	200	Medicaid Reimbursement	AZ SCH HLTH INS PROGRAM	4200	Carry over year to year. Please enter a budget into FY08 CIMS. There must be sufficient cash in CIMS to spend in this fund acct. **CASH FUND ACCOUNT**
68	291	200	Medicaid Reimbursement	AZ PHYSICIANS IPA, INC	4200	Carry over year to year. Please enter the Beginning Cash and Budget into FY08 CIMS. There must be sufficient cash in CIMS to spend in this fund acct. **CASH FUND ACCOUNT**
68	300	200	E-Rate Reimbursement	FY08 grant	4900	Enter a budget into CIMS and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
68	312	200	Refugee Children	08FAARCG-860677-11A	4500	7/1/2007 8/14/2008 \$24,984.14 Activity will also be in the FY0809 GL to complete its grant project term period. This grant includes FY07 county carryover (cco) of \$13.64 as part of its funding source. Pls ensure its budget and cco are current in CIMS.
68	313	200	FY07 Refugee Children	07FAARCG-760677-08A	4500	7/1/2007 8/14/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN CIMS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
68	410	200	Early Childhood Block Grant	08SECECB-860677-09A 3200	7/1/2007 6/30/2008	\$754,563.00
68	420	200	Extended School Year	08SESESY-860677-03A 3200	7/1/2007 6/30/2008	\$25,289.12
68	430	200	State Chemical Abuse	08SSDCHM-860677-22A 3200	7/1/2007 6/30/2008	\$7,669.00
68	450	200	Gifted Education	08SSAGFT-860677-16A 3200	7/1/2007 6/30/2008	\$52,086.86 This grant includes FY07 county carryover (cco) of \$1244.07 and \$120.83. Please ensure its budget has been updated and its \$1364.90 cco has been posted in CIMS fund 450.
68	481	200	School Safety Program	08SSDJCO-860677-04A 3200	7/1/2007 6/30/2008	\$357,665.00 This grant includes FY07 county carryover (cco) of \$75,143.85 as part of its funding source.
Summary for 68 (38 grants)					\$18,959,263.88	
71	Sentinel Elementary District					
71	370	200	FY07 USDOE - Small, Rural School Achievement Program (under REAP program title)	S358A066017 4300	7/1/2007	**Last date to draw funds is 12/31/2008** per faxed E-payments document, 6/5/07; Annette will deplete funds in fd 371 prior to using fd 370, 8/30/06. Fd 370 is for the last months of its grant period in the FY0708 Visions system files, beginning 7/1/07.
71	371	200	FY06 USDOE Small, Rural School Achievement Program (under REAP program title)	S358A056017 4300	7/1/2007	**Last date to draw funds is 12/31/2007** per faxed E-payments document, 6/5/07; Annette will deplete funds in fd 371 prior to using fd 370, 8/30/06. Fd 371 is for the last months of its grant period in the FY0708 Visions system files, beginning 7/1/07.
71	372	200	USDOE Small, Rural School Achievement Program (under REAP program title)	S358A076017 4300	7/1/2007 9/30/2008	\$15,243.00 Continue to use fund code 372 in the FY0809 Visions GL to complete its grant project term period. **BUDGET FUND ACCOUNT**
71	374	200	E-Rate Reimbursement	FY08 grant 4900		\$3,000.00 Please fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
71	410	200	Early Childhood Block Grant	08SECECB-860726-01A 3200	7/1/2007 6/30/2008	\$796.00

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date				Budget	Notes to District
71	460	200	Environmental Special Plate		3200			\$125.00	Carry over year to year. Please enter the Beginning Cash and Budget into FY08 Visions. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
Summary for 71 (6 grants)					\$19,164.00				
75	Morristown Elementary District								
75	050	200	Tobacco Prevention - County	FY08 grant	2200			\$5,000.00	Please fax the award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
75	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860709-01A	3200	7/1/2007	6/30/2008	\$2,475.00	
75	100	200	Title I LEA	08FAATTI-860709-06A	4500	7/1/2007	6/30/2008	\$32,321.37	
75	140	200	Title II Improving Teacher Quality	08FAATII-860709-07A	4500	7/1/2007	6/30/2008	\$6,855.82	
75	152	200	Enhancing Ed thru Technology	08FSEETF-860709-05A	4500	7/1/2007	6/30/2008	\$340.09	This grant includes FY07 county carryover (cco) of \$0.71 as part of its funding source.
75	180	200	Title V Part A Innovative Programs	08FAATVA-860709-08A	4500	7/1/2007	6/30/2008	\$390.05	This grant includes FY07 county carryover (cco) of \$11.04 and \$0.01 as part of its funding source.
75	220	200	IDEA-Basic-Ent	08FESCBG-860709-04A	4500	7/1/2007	6/30/2008	\$26,834.55	
75	222	200	Preschool Grant	08FECCBP-860709-03A	4500	7/1/2007	6/30/2008	\$4,095.69	This grant includes FY07 county carryover (cco) of \$0.61 as part of its funding source. Please update your budget and journal your cco into Visions, accordingly.
75	290	200	Medicaid Reimbursement		4200			\$75,633.00	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
75	370	200	FY07 USDOE - Small, Rural School Achievement Program	S358A066618	4300	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
75	371	200	USDOE Small, Rural School Achievement Program	S358A076618	4300	7/1/2007	9/30/2008	\$24,827.00	Continue to use fund code 371 in the FY0809 Visions GL to complete its grant project term period. **BUDGET FUND ACCOUNT**
75	374	200	E-Rate Reimbursement	FY08 grant	4900			\$38,823.00	Please fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
75	410	200	Early Childhood Block Grant	08SECECB-860709-02A	3200	7/1/2007	6/30/2008	\$2,918.00	
Summary for 75 (13 grants)						\$220,513.57			
79	Litchfield Elementary District								
79	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860701-07A	3200	7/1/2007	6/30/2008	\$7,400.00	
79	100	200	FY07 Title I LEA	07FAATTI-760701-09A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
79	101	200	Title I LEA	08FAATTI-860701-13A	4500	7/1/2007	8/30/2008	\$455,736.87	Continue to use fund code 101 in the FY0809 Visions GL to complete its grant project term period.
79	104	200	Title I LEA Improvement Year 1	08FAATL1-860701-08A	4500	7/1/2007	6/30/2008	\$25,000.00	
79	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860701-06A	4500	10/11/2007	6/30/2008	\$4,713.15	
79	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760701-12A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
79	131	200	Migrant Ed Basic Grant	08FAAMIG-860701-12A	4500	7/1/2007 6/30/2008	\$30,106.02 This grant includes FY07 county carryover (cco) of \$10.73 as part of its funding source.
79	140	200	Title II Improving Teacher Quality	08FAATII-860701-14A	4500	7/1/2007 8/30/2008	\$117,541.37 Continue to use fund code 140 in the FY0809 Visions GL to complete its grant project term period.
79	152	200	Enhancing Ed thru Technology	08FSEETF-860701-16A	4500	7/1/2007 6/30/2008	\$3,743.29
79	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860701-10A	4500	7/1/2007 6/30/2008	\$25,586.00
79	180	200	Title V Part A Innovative Programs	08FAATVA-860701-15A	4500	7/1/2007 6/30/2008	\$9,642.72 The project end date is June 30, 2008 (previously August 30, 2008); do not use in the FY09 Visions GL. This grant includes FY07 county carryover (cco) of \$2812.47 and \$67.49 as part of its funding source.
79	194	200	Title III LEP Program	08FAALEP-860701-17A	4500	7/1/2007 6/30/2008	\$142,437.23 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
79	220	200	IDEA-Basic-Ent	08FESCBG-860701-04A	4500	7/1/2007 6/30/2008	\$1,023,828.02
79	222	200	Preschool Grant	08FECCBP-860701-01A	4500	7/1/2007 6/30/2008	\$28,555.97 Your grant includes FY07 county carryover (cco) of \$9.78 as part of its funding source.
79	224	200	IDEA-Response to Intervention Training	08FESRTI-860701-03A	4500	7/1/2007 6/30/2008	\$3,000.00
79	290	200	Medicaid Reimbursement	ASHIP	4200		\$550,000.00 Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
79	291	200	Medicaid Reimbursement	MIPS	4200		\$1,442,009.00 Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas		Grant Title	System		Begin Date - End Date		Budget	Notes to District
79	374	200	E-Rate Reimbursement	FY08 grant	4900			\$140,000.00	Please fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
79	410	200	Early Childhood Block Grant	08SECECB-860701-02A	3200	7/1/2007	6/30/2008	\$83,439.00	The grant's funding source includes FY07 county carryover of \$1246.10.
79	420	200	Extended School Year	08SESESY-860701-18A	3200	7/1/2007	6/30/2008	\$10,280.07	
79	430	200	State Chemical Abuse	08SSDCHM-860701-11A	3200	7/1/2007	6/30/2008	\$6,272.08	
79	450	200	Gifted Education	08SSAGFT-860701-09A	3200	7/1/2007	6/30/2008	\$35,522.82	This grant includes FY07 county carryover (cco) of \$6412.91 and \$191.29 as part of its funding source.
79	487	200	AZ READS Professional Development Grant	08SSEARG-860701-05A	3200	7/1/2007	6/30/2008	\$27,652.34	
Summary for 79 (23 grants)						\$4,172,465.95			
81	Nadaburg Elementary District								
81	072	200	Compensatory Instruction - English Language Development	08SAAELD-860711-10A	3200	7/1/2007	6/30/2008	\$39,224.00	
81	100	200	FY07 Title I LEA	07FAATTI-760711-06A	4500	7/1/2007	7/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
81	101	200	Title I LEA	08FAATTI-860711-07A	4500	7/1/2007	6/30/2008	\$453,210.34	
81	112	200	FY07 Title I School Improvement- Year One and Year Two	07FAASIO-760711-09A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
81	140	200	Title II Improving Teacher Quality	08FAATII-860711-08A	4500	7/1/2007	6/30/2008	\$54,512.66	
81	152	200	Enhancing Ed thru Technology	08FSEETF-860711-11A	4500	7/1/2007	7/31/2008	\$3,467.82	**ALL DATA IN THE FY08 VISIONS GL**
81	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860711-05A	4500	7/1/2007	6/30/2008	\$8,171.07	This grant includes FY07 county carryover (cco) of \$40.82 as part of its funding source.
81	180	200	Title V Part A Innovative Programs	08FAATVA-860711-09A	4500	7/1/2007	6/30/2008	\$2,382.16	This grant includes FY07 county carryover (cco) of \$14.16 as part of its funding source.
81	220	200	IDEA-Basic-Ent	08FESCBG-860711-01A	4500	7/1/2007	6/30/2008	\$175,599.90	This grant includes FY07 county carryover (cco) of \$4.62 as part of its funding source.
81	222	200	Preschool Grant	08FECCBP-860711-02A	4500	7/1/2007	6/30/2008	\$18,192.17	
81	223	200	IDEA-Highly Qualified Paraprofessional	08FESHQP-860711-04A	4500	1/1/2008	12/31/2008	\$4,247.00	Continue to use fund code 223 in the FY0809 Visions GL to complete its grant project term period.
81	290	200	Medicaid Reimbursement		4700				Carry over year to year. Please enter a budget into the FY08 Visions GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
81	374	200	E-Rate Reimbursement	FY08 grant	4900				Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
81	410	200	Early Childhood Block Grant	08SECECB-860711-03A	3200	7/1/2007	6/30/2008	\$22,473.00	
81	430	200	State Chemical Abuse	08SSDCHM-860711-06A	3200	7/1/2007	6/30/2008	\$1,000.00	This grant includes FY07 county carryover (cco) of \$250.00 as part of its funding source.

Dist	Fund		Grant Title	System	Begin Date - End Date			Budget	Notes to District
	Dist/Treas								
81	460	200	Environmental Special Plate		3200				Carry over year to year. Please enter the Beginning Cash and Budget into FY08 Visions and transfer both JE files to the FY08 Cnty Vis GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
Summary for 81 (16 grants)					\$782,480.12				
86	Mobile Elementary District								
86	100	200	Title I LEA	08FAATTI-860708-01A	4500	7/1/2007	9/30/2008	\$22,755.26	Continue to use fund code 100 in the FY0809 Visions GL to complete its grant project term period.
86	140	200	Title II Improving Teacher Quality	08FAATII-860708-02A	4500	7/1/2007	9/30/2008	\$3,868.20	Continue to use fund code 140 in the FY0809 Visions GL after June 30 to complete its grant term period.
86	180	200	Title V Part A Innovative Programs	08FAATVA-860708-03A	4500	7/1/2007	6/30/2008	\$93.29	This grant's project end date is June 30, 2008 (previously September 30, 2008); do not use in the FY09 Visions GL.
Summary for 86 (3 grants)					\$26,716.75				
90	Saddle Mountain Unified District								
90	101	200	Title I LEA	08FAATTI-860724-06A	4500	7/1/2007	6/30/2008	\$117,616.43	
90	113	200	Title I School Improvement Year One	08FAASYO-860724-10A	4500	7/1/2007	6/30/2008	\$85,000.00	
90	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760724-14A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
90	131	200	Migrant Ed Basic Grant	08FAAMIG-860724-13A	4500	7/1/2007	10/31/2008	\$30,058.88	Continue to use fund code 131 in the FY0809 Visions GL, after June 30, to complete its grant project term period.
90	141	200	Title II Improving Teacher Quality	08FAATII-860724-07A	4500	7/1/2007	6/30/2008	\$25,157.69	
90	152	200	Enhancing Ed thru Technology	08FSEETF-860724-14A	4500	7/1/2007	6/30/2008	\$1,230.58	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
90	164	200	Small Schools 21st Century Community Learning Centers Renewal-Year 4	FY08 grt. admin. through MC ESA	4700	7/1/2007	6/30/2008	\$99,326.70	Grant is through MC ESA., #08FSECY4-860696-01A.
90	181	200	Title V Part A Innovative Programs	08FAATVA-860724-08A	4500	7/1/2007	6/30/2008	\$801.00	
90	194	200	Title III LEP Program	08FAALEP-860724-11A	4500	7/1/2007	6/30/2008	\$18,752.00	
90	220	200	IDEA-Basic-Ent	08FESCBG-860724-09A	4500	7/1/2007	6/30/2008	\$162,121.67	
90	222	200	Preschool Grant	08FECCBP-860724-02A	4500	7/1/2007	6/30/2008	\$1,809.53	
90	224	200	IDEA-Highly Qualified Paraprofessional	08FESHQP-860724-12A	4500	1/1/2008	12/31/2008	\$2,788.37	Continue to use fund code 224 in the FY0809 Visions GL to complete its grant project term period.
90	226	200	IDEA-Emergency	08FESEMR-860724-16A	4500	7/1/2007	6/30/2008	\$49,367.16	
90	227	200	IDEA-School-Wide Positive Behavior Supports	08FESABI-860724-01A	4500	7/1/2007	6/30/2008	\$22,870.99	
90	260	200	FY07 CTE Basic Grant/Federal	07FCTDBG-760724-09A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
90	261	200	CTE Basic Grant/Federal	08FCTDBG-860724-03A	4500	7/1/2007	9/30/2008	\$11,030.50	Continue to use fund code 261 in the FY0809 Visions GL to complete its grant project term period.
90	290	200	Medicaid Reimbursement		4200			\$60,000.00	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**

Dist	Fund Dist/Treas		Grant Title	System		Begin Date - End Date		Budget	Notes to District
90	374	200	E-Rate Reimbursement	FY08 grant	4900			\$6,000.00	Please fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
90	400	200	CTE Priority Program	08SCTDPP-860724-04A	3200	7/1/2007	6/30/2008	\$3,446.91	
90	410	200	Early Childhood Block Grant	08SECECB-860724-05A	3200	7/1/2007	6/30/2008	\$25,735.00	This grant includes FY07 county carryover (cco) of \$3420.60 as part of its funding source.
90	420	200	Extended School Year	08SESESY-860724-15A	3200	7/1/2007	6/30/2008	\$2,140.27	
Summary for 90 (21 grants)						\$725,253.68			
94	Paloma Elementary District								
94	072	200	Compensatory Instruction - English Language Development	08SAAELD-860714-03A	3200	7/1/2007	6/30/2008	\$7,380.00	
94	110	200	Title I LEA	08FAATTI-860714-04A	4500	7/1/2007	6/30/2008	\$41,183.37	This grant includes FY08 county carryover (cco) of \$100.00 as part of its funding source.
94	140	200	Title II Improving Teacher Quality	08FAATII-860714-05A	4500	7/1/2007	9/30/2008	\$8,782.79	This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. Please update your budget and post your cco in Visions fund 140, accordingly. Also, your project end date is September 30, 2008 (formerly June 30, 2008).
94	220	200	IDEA-Basic-Ent	08FESCBG-860714-01A	4500	7/1/2007	6/30/2008	\$11,606.75	
94	374	200	E-Rate Reimbursement	FY08 grant	4900				Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
94	410	200	Early Childhood Block Grant	08SECECB-860714-02A	3200	7/1/2007	6/30/2008	\$2,520.00	
Summary for 94 (6 grants)						\$71,472.91			
95	Queen Creek Unified District								

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
95	050	200	MC Tobacco Use Prevention Program	C-86-07-426-2-01	2200	7/1/2007	5/1/2008	\$7,500.00	**BUDGET FUND ACCOUNT**
95	072	200	Compensatory Instruction - English Language Development	08SAAELD-860721-14A	3200	7/1/2007	6/30/2008	\$29,163.00	
95	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860721-16A	3200	7/1/2007	6/30/2008	\$6,391.00	
95	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860721-15A	3200	7/1/2007	6/30/2008	\$235.00	
95	101	200	Title I LEA	08FAATTI-860721-11A	4500	7/1/2007	6/30/2008	\$584,850.88	
95	110	200	Title I-D Neglected or Delinquent LEA-YEAR 3	08FAATND-860721-21A	4500	7/1/2007	6/30/2008	\$101,085.91	
95	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760721-17A	4500	7/1/2007	8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
95	131	200	Migrant Ed Basic Grant	08FAAMIG-860721-19A	4500	7/1/2007	9/30/2008	\$271,520.80	
95	141	200	Title II Improving Teacher Quality	08FAATII-860721-12A	4500	7/1/2007	6/30/2008	\$96,304.54	
95	152	200	Enhancing Ed thru Technology	08FSEETF-860721-10A	4500	7/1/2007	6/30/2008	\$6,670.87	
95	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860721-08A	4500	7/1/2007	6/30/2008	\$19,288.77	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
95	181	200	Title V Part A Innovative Programs	08FAATVA-860721-13A	4500	7/1/2007	6/30/2008	\$3,058.00	
95	194	200	Title III LEP Program	08FAALEP-860721-18A	4500	7/1/2007	6/30/2008	\$30,673.01	This grant includes FY07 county carryover (cco) of \$636.75 as part of its funding source.
95	220	200	IDEA-Basic-Ent	08FESCBG-860721-03A	4500	7/1/2007	6/30/2008	\$469,655.27	
95	222	200	Preschool Grant	08FECCBP-860721-02A	4500	7/1/2007	6/30/2008	\$9,233.45	
95	250	200	Adult Education ABE/ASE	08FAEABE-860721-06A	4500	7/1/2007	6/30/2008	\$73,137.00	
95	253	200	Adult Education EL/ Civics	08FAECIV-860721-05A	4500	7/1/2007	6/30/2008	\$25,117.00	
95	260	200	CTE Basic Grant/Federal	08FCTDBG-860721-01A	4500	7/1/2007	6/30/2008	\$38,917.96	
95	261	200	FY07 CTE Basic Grant/Federal	07FCTDBG-760721-11A	4500	7/1/2007	7/31/2007		***THIS GRANT HAS EXPIRED***
95	290	200	Medicaid Reimbursement	ASHIP	4200	7/1/2007	6/30/2008		Carry over year to year. Please enter a budget into the FY08 Visions GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
95	291	200	Medicaid Reimbursement	MIPS	4200	7/1/2007	6/30/2008	\$173,255.21	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
95	400	200	CTE Priority Program	08SCTDPP-860721-07A	3200	7/1/2007	6/30/2008	\$28,773.72	This grant includes FY07 county carryover (cco) of \$5959.82 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
95	410	200	Early Childhood Block Grant	08SECECB-860721-17A	3200	7/1/2007	6/30/2008	\$22,286.00	
95	425	200	Adult Education ELAA	08SAEABS-860721-04A	3200	7/1/2007	6/30/2008	\$116,917.00	
95	430	200	State Chemical Abuse	08SSDCHM-860721-09A	3200	7/1/2007	6/30/2008	\$3,180.57	
95	435	200	Academic Contest	FY08 grant	3200	7/1/2007	6/30/2008	\$1,170.18	Debbie, please provide the county with the award # and budget amount when available.
95	450	200	Gifted Education	08SSAGFT-860721-20A	3200	7/1/2007	6/30/2008	\$14,223.04	This grant includes FY07 county carryover (cco) of \$463.81 as part of its funding source.
95	482	200	State Tutoring Fund - Spring	08SAATFS-860721-22A	3200	7/1/2007	6/30/2008	\$2,400.00	
Summary for 95 (28 grants)						\$2,135,008.18			
98	Fountain Hills Unified District								
98	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860690-13A	3200	7/1/2007	6/30/2008	\$21,068.00	Your scheduled ADE June 2008 disbursement is in fund 079 in the FY0809 Visions GL (079.000.0000.3200.000.000.0748 \$21,068.00), due to the timing issue between the ADE and the County Treasurers Office.
98	101	200	Title I LEA	08FAATTI-860690-09A	4500	7/1/2007	6/30/2008	\$136,850.13	
98	140	200	Title II Improving Teacher Quality	08FAATII-860690-10A	4500	7/1/2007	6/30/2008	\$90,587.89	This grant includes FY07 county carryover (cco) of \$1,119.91 and \$21.98 as part of its funding source. Please post your cco in Visions in a timely manner.
98	152	200	Enhancing Ed thru Technology	08FSEETF-860690-12A	4500	7/1/2007	7/31/2008	\$1,265.13	Continue to use fund code 152 in the FY09 Visions GL to complete this grant project's term period.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
98	161	200	Title IV Safe & Drug Free Basic	08FSDIVB-860690-07A	4500	7/1/2007	6/30/2008	\$8,947.73	This grant includes FY07 county carryover (cco) of \$1522.00 and \$9.73 as part of its funding source. Please update your budget and post your cco in Visions in a timely manner.
98	180	200	Title V Part A Innovative Programs	08FAATVA-860690-11A	4500	7/1/2007	6/30/2008	\$9,141.00	
98	201	200	USDOE Indian Education - Grants to LEAs	FY08 grant	4300			\$20,862.00	Please bring this account to a \$0.00 cash balance. **BUDGET FUND ACCOUNT**
98	220	200	IDEA-Basic-Ent	08FESCBG-860690-03A	4500	7/1/2007	6/30/2008	\$331,230.71	
98	221	200	Preschool Grant	08FECCBP-860690-02A	4500	7/1/2007	6/30/2008	\$11,038.37	This grant includes FY07 county carryover (cco) of \$24.74 as part of its funding source. Please update your new budget and post your cco in Visions in a timely manner.
98	261	200	CTE Basic Grant/Federal	08FCTDBG-860690-01A	4500	7/1/2007	6/30/2008	\$26,383.36	
98	290	200	Medicaid Reimbursement		4200			\$12,000.00	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
98	291	200	Medicaid Reimbursement (II)		4200			\$136,834.00	Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
98	400	200	CTE Priority Program	08SCTDPP-860690-04A	3200	7/1/2007	6/30/2008	\$49,218.95	This grant includes FY07 county carryover (cco) of \$31,349.03 and \$61.33 as part of its funding source. Please update your new budget and post your cco in Visions.
98	410	200	Early Childhood Block Grant	08SECECB-860690-06A	3200	7/1/2007	6/30/2008	\$5,306.00	This grant includes FY07 county carryover (cco) of \$299.12 as part of its funding source. Please journal your cco into fund 410 in Visions.
98	430	200	State Chemical Abuse	08SSDCHM-860690-08A	3200	7/1/2007	6/30/2008	\$1,637.00	This grant includes FY07 county carryover (cco) of \$4.05 as part of its funding source. Please ensure its cco monies are posted in Visions, accordingly.

Dist	Fund		Grant Title	System		Begin Date - End Date		Budget	Notes to District
	Dist/Treas								
98	450	200	Gifted Education	08SSAGFT-860690-05A	3200	7/1/2007	6/30/2008	\$14,249.15	This grant includes FY07 county carryover (cco) of \$6169.97 and \$62.94 as part of its funding source. Please post your cco into Visions.
98	460	200	Environmental Special Plate		3200				Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
Summary for 98 (17 grants)						\$876,619.42			
201	Buckeye Union High School District								
201	101	200	Title I LEA	08FAATTI-860682-08A	4500	7/1/2007	6/30/2008	\$160,394.00	
201	108	200	Project AZASPIRES	08FAAAZA-860682-06A	4500	7/1/2007	6/30/2008	\$12,089.87	
201	130	200	Migrant Ed Basic Grant	08FAAMIG-860682-04A	4500	7/1/2007	6/30/2008	\$39,536.63	The project end date was previously October 31, 2008.
201	140	200	Title II Improving Teacher Quality	08FAATII-860682-09A	4500	7/1/2007	6/30/2008	\$46,672.39	
201	151	200	Enhancing Ed thru Technology	08FSEETF-860682-07A	4500	7/1/2007	6/30/2008	\$3,222.95	
201	181	200	Title V Part A Innovative Programs	08FAATVA-860682-10A	4500	7/1/2007	6/30/2008	\$3,359.54	This grant includes FY07 county carryover (cco) of \$964.55 as part of its funding source.
201	221	200	IDEA-Basic-Ent	08FESCBG-860682-05A	4500	7/1/2007	6/30/2008	\$331,635.81	
201	260	200	CTE Basic Grant/Federal	08FCTDBG-860682-01A	4500	7/1/2007	6/30/2008	\$119,759.51	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
201	290	200	Medicaid Reimbursement		4201		\$100,000.00	Carry over year to year. Please ensure there is sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**	
201	300	200	ROTC	confirmed w/Jeff Simmons	4300	7/1/2007	6/30/2008	\$60,000.00	Carries forward every year until completely spent. ***BUDGET FUND ACCOUNT***
201	301	200	ROTC Supplies	per Jeff Simmons	4300				When available, please enter a budget into Visions. This grant carries forward every year until funds are fully spent. ***BUDGET FUND ACCOUNT***
201	374	200	E-Rate Reimbursement		4300			\$75,000.00	Please fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
201	400	200	CTE Priority Program	08SCTDPP-860682-03A	3200	7/1/2007	6/30/2008	\$104,892.42	This grant includes FY07 county carryover (cco) of \$22,830.76 and \$170.85 as part of its funding source.
201	420	200	Extended School Year	08SESESY-860682-02A	3200	7/1/2007	6/30/2008	\$3,352.47	
201	435	200	Academic Contest	FY08 grant	3200			\$2,309.27	Please fax the award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
201	460	200	Environmental Special Plate		3200				Carry over year to year. Please enter the Beginning Cash and Budget into FY08 Visions and transfer both JE files to the FY08 Cnty Vis GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
201	482	200	State Tutoring Fund - Spring	08SAATFS-860682-11A	3200	7/1/2007	6/30/2008	\$4,480.00	
Summary for 201 (17 grants)					\$1,066,704.86				
214	Tolleson Union High School District								
214	072	200	Compensatory Instruction - English Language Development	08SAAELD-860731-13A	3200	7/1/2007	6/30/2008	\$48,718.07	The grant's entire funding source is your FY07 county carryover (cco) of \$48,718.07.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
214	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860731-20A	3200	7/1/2007 6/30/2008 \$1,830.00
214	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860731-23A	3200	7/1/2007 6/30/2008 \$510.00
214	100	200	Title I LEA	08FAATTI-860731-07A	4500	7/1/2007 9/30/2008 \$624,383.94 Continue to use fund 100 in the FY0809 Visions GL to complete its grt project term period. This grant includes FY07 county carryover (cco) as part of its funding source. Pls update your budget and post your cco in Visions in a timely manner.
214	101	200	FY07 Title I LEA	07FAATTI-760731-15A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	104	200	Title I LEA Improvement Year 1	08FAATL1-860731-11A	4500	7/1/2007 9/30/2008 \$25,000.00 Continue to use fund code 104 in the FY0809 Visions GL to complete its grant project term period.
214	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860731-10A	4500	7/1/2007 6/30/2008 \$6,367.03
214	113	200	Title I School Improvement Year One	08FAASYO-860731-17A	4500	7/1/2007 9/30/2008 \$25,535.00 Continue to use fund code 113 in the FY0809 Visions GL to complete its grant project term period.
214	115	200	Title I School Improvement-Warning	08FAASIW-860731-22A	4500	7/1/2007 9/30/2008 \$10,000.00 Continue to use fund code 115 in the FY0809 VisionsGL to complete its grant project term period.
214	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760731-13A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	131	200	Migrant Ed Basic Grant	08FAAMIG-860731-12A	4500	7/1/2007 8/31/2008 \$55,262.72 Continue to use fnd 131 in the FY0809 Visions GL to complete its project term period. This grt includes FY07 county carryover (cco) of \$1,576.77 and \$100.00 as part of its funding source. Pls update your budget & post your \$1,576.77 cco in Visions.
214	140	200	FY07 Title II Improving Teacher Quality	07FAATII-760731-16A	4500	7/1/2007 9/30/2007 ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
214	141	200	Title II Improving Teacher Quality	08FAATII-860731-08A	4500	7/1/2007	9/30/2008	\$247,622.03	Continue to use fund code 141 in the FY0809 Visions GL to complete its grant project term period. This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source. Please promptly post your cco in Visions.
214	152	200	Enhancing Ed thru Technology	08FSEETF-860731-14A	4500	7/1/2007	6/30/2008	\$6,044.32	This grant includes FY07 county carryover (cco) of \$30.42 as part of its funding source.
214	161	200	Title IV Safe & Drug Free Basic	08FSDIVB-860731-04A	4500	7/1/2007	6/30/2008	\$31,637.83	This grant includes FY07 county carryover (cco) of \$2140.61 and 20.58 as part of its funding source.
214	180	200	Title V Part A Innovative Programs	08FAATVA-860731-09A	4500	7/1/2007	6/30/2008	\$8,415.37	This grant includes FY07 county carryover (cco) of \$7.75 as part of its funding source.
214	193	200	Title III LEP Program	08FAALEP-860731-19A	4500	7/1/2007	9/30/2008	\$46,914.23	Continue to use fund code 193 in the FY0809 Visions GL to complete its grt project term period. This grt includes FY07 county carryover (cco) of \$3.61* as part of its funding source. *Pls resolve your cco issue in fd 199 in order to JE into fd 193.
214	194	200	FY07 Title III LEP Program	07FAALEP-760731-10A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	201	200	USDOE Indian Education - Grants to LEAs	FY08 grant	4300			\$6,128.00	Please fax the grant award letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
214	220	200	IDEA-Basic-Ent	08FESCBG-860731-21A	4500	7/1/2007	6/30/2008	\$1,021,341.81	
214	226	200	IDEA-Monitoring System Grant	08FESMSG-860731-18A	4500	7/1/2007	6/30/2008	\$4,000.00	
214	230	200	FY07 Johnson O'Malley/Indian Ed	07FAAJOM-760731-14A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	231	200	Johnson O'Malley/Indian Ed	08FAAJOM-860731-16A	4500	7/1/2007	6/30/2008	\$6,026.59	This grant includes FY07 county carryover (cco) of \$22.61 as part of its funding source.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
214	260	200	FY07 CTE Basic Grant/Federal	07FCTDBG-760731-06A	4500	7/1/2007	9/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***	
214	261	200	CTE Basic Grant/Federal	08FCTDBG-860731-01A	4500	7/1/2007	9/30/2008	\$344,768.55	This grant includes FY07 county carryover (cco) of \$23.84 as part of its funding source. Please update your budget and post your cco in Visions in a timely manner. Your project end date is now September 30, 2008; continue to use fund 261 in FY09 Vis GL.
214	264	200	CTE Innovative Program	08FCTCIP-860731-15A	4500	7/1/2007	9/30/2008	\$108,078.00	Continue to use fund code 264 in the FY0809 Visions GL to complete its grant project term period.
214	270	200	FY07 Learn & Serve America-Youth	07FCTLSY-760731-11A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
214	290	200	Medicaid Reimbursement		4700				Carry over year to year. Please enter a budget into the FY08 Visions GL. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
214	300	200	JROTC		4300			\$127,500.00	Carries over every fiscal year. Please enter a budget into Visions. **BUDGET FUND ACCOUNT**
214	400	200	CTE Priority Program	08SCTDPP-860731-06A	3200	7/1/2007	6/30/2008	\$148,264.36	This grant includes FY07 county carryover (cco) of \$43,123.37 and \$2156.62 as part of its funding source.
214	430	200	State Chemical Abuse	08SSDCHM-860731-05A	3200	7/1/2007	6/30/2008	\$6,067.47	This grant includes FY07 county carryover (cco) of \$1150.19 as part of its funding source.
214	450	200	Gifted Education	08SAAGFT-860731-03A	3200	7/1/2007	6/30/2008	\$34,238.85	The grant includes FY07 county carryover (cco) of \$6904.31 and miscellaneous local carryover (FY07 interest cco) of \$209.50.
214	477	200	English Learner-Materials and Supplies Renewal	08SAAMSR-860731-24A	3200	7/1/2007	6/30/2008	\$71.22	The entire grant's funding source is your FY07 county carryover (cco) of \$67.56 and \$3.66.
214	480	200	School Safety Program	08SSDJCO-860731-02A	3200	7/1/2007	6/30/2008	\$121,097.00	This grant includes FY07 county carryover (cco) of \$24,971.97 as part of its funding source.

Summary for 214 (34 grants)

\$3,065,822.39

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
216	Agua Fria Union High School District								
216	072	200	Compensatory Instruction - English Language Development	08SAAELD-860675-14A	3200	7/1/2007	6/30/2008	\$46,518.83	This grant includes FY07 county carryover (cco) of \$3743.83 as part of its funding source.
216	100	200	Title I LEA	08FAATTI-860675-04A	4500	7/1/2007	6/30/2008	\$257,929.10	This grant includes FY07 county carryover (cco) of \$28,687.10 as part of its funding source.
216	104	200	Title I LEA Improvement Year 1	08FAATL1-860675-12A	4500	7/1/2007	6/30/2008	\$25,000.00	
216	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860675-07A	4500	7/1/2007	6/30/2008	\$2,001.20	
216	130	200	FY07 Migrant Ed Basic Grant	07FAAMIG-760675-13A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
216	131	200	Migrant Ed Basic Grant	08FAAMIG-860675-17A	4500	7/1/2007	8/31/2008	\$43,190.59	This grant includes FY07 county carryover (cco) of \$23.84 as part of its funding source. Continue to use fund code 131 in the FY0809 Visions GL, after June 30, to complete its grant project term period.
216	141	200	Title II Improving Teacher Quality	08FAATII-860675-05A	4500	7/1/2007	6/30/2008	\$126,221.22	
216	152	200	Enhancing Ed thru Technology	08FSEETF-860675-15A	4500	7/1/2007	6/30/2008	\$4,320.47	This grant includes FY07 county carryover (cco) of \$9.60 as part of its funding source.
216	160	200	Title IV Safe & Drug Free Basic	08FSDIVB-860675-10A	4500	7/1/2007	6/30/2008	\$16,749.00	
216	180	200	Title V Part A Innovative Programs	08FAATVA-860675-06A	4500	7/1/2007	6/30/2008	\$6,154.18	This grant includes FY07 county carryover (cco) of \$202.86 and \$18.38.
216	194	200	Title III LEP Program	08FAALEP-860675-08A	4500	7/1/2007	6/30/2008	\$37,741.90	

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
216	220	200	IDEA-Basic-Ent	08FESCBG-860675-09A 4500	7/1/2007 6/30/2008	\$577,687.17
216	226	200	IDEA-Monitoring System Grant	08FESMSG-860675-16A 4500	7/1/2007 6/30/2008	\$3,000.00
216	260	200	CTE Basic Grant/Federal	08FCTDBG-860675-01A 4500	7/1/2007 6/30/2008	\$196,019.47
216	290	200	Medicaid Reimbursement	4200		\$49,205.00 Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
216	291	200	Medicaid (in Public Schools)	4200		\$30,795.00 Carry over year to year. There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
216	301	200	AF JROTC	4300		\$40,000.00 Carries over year to year. Please fax the Grant Award Letter on this grant to Beatrice for County records. Fax to 602-372-8590. **BUDGET FUND ACCOUNT**
216	376	200	USDOE - Smaller Learning Communities (OVAE), Continuation	V215L042301 4300	7/1/2007 9/30/2007	\$80,805.00 Carries over year to year. Please fax the grt award letter to Beatrice for Cnty records. Original budget start date is 10/1/04. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
216	400	200	CTE Priority Program	08SCTDPP-860675-03A 3200	7/1/2007 6/30/2008	\$192,630.62 This grant includes FY07 county carryover (cco) of \$39,908.54 and \$1773.61 as part of its funding source.
216	420	200	Extended School Year	08SESESY-860675-18A 3200	7/1/2007 6/30/2008	\$4,245.75
216	430	200	State Chemical Abuse	08SSDCHM-860675-11A 3200	7/1/2007 6/30/2008	\$3,116.00 This grant includes FY07 county carryover (cco) of \$3,116.00 as its entire funding source.
216	435	200	Academic Contest	FY08 grant 3200	7/1/2007 6/30/2008	\$1,276.56 **BUDGET FUND ACCOUNT**

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date	Budget	Notes to District
216	450	200	Gifted Education	08SSAGFT-860675-13A	3200	7/1/2007 6/30/2008 \$30,220.88 This grant includes FY07 county carryover (cco) of \$11,554.15 and \$282.90 as part of its funding source.
216	491	200	SFB Water and Energy Savings		3200	4/22/2008 8/31/2008 \$10,000.00 It will be billed when the project is completed and the project will be completed this summer (per Norma). Continue to use fund code 491 in the FY0809 Visions GL to complete its grant project term period.
216	494	200	AIMS Intervention & Dropout Prevention Program	08SAAAIM-860675-02A	3200	7/1/2007 6/30/2008 \$164,932.09 This grant includes FY07 county carryover (cco) of \$4,932.09 as part of its funding source.
Summary for 216 (25 grants)					\$1,949,760.03	
401	East Valley Institute of Technology District					
401	071	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860689-05A	3200	7/1/2007 6/30/2008 \$10,716.00
401	261	200	CTE Basic Grant/Federal	08FCTDBG-860689-02A	4500	7/1/2007 6/30/2008 \$294,956.41 This grant includes FY07 county carryover (cco) of \$100.00 as part of its funding source.
401	262	200	CTE Tech Prep Sub-Grant	08-103	4300	10/1/2007 8/31/2008 \$701.95 Continue to use fund 262 in the FY0809 Visions GL to complete its grant project period. This subgrant provides services in support of Mesa Comm College (EV Tech Prep Consortium) Career and Tech Education programs. **BUDGET FUND ACCOUNT**
401	262	200	FY07 AZ Tech Prep	Sub-grant #07-103	4300	7/1/2007 8/31/2007 This grt is from MC Community College District on behalf of the East Valley Tech Prep Consortium & typically for summer curric. Writing. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
401	264	200	CTE Innovative Program	08FCTCIP-860689-04A	4500	7/1/2007 9/30/2008 \$270,063.00 Continue to use fund code 264 in the FY0809 Visions GL to complete its grant project term period.
401	360	200	PELL Grant		2200	\$72,000.00 This is a flow-through fund for campus-based Federal Financial Aid they receive for those students attending who can not afford all of their tuition. Funds received via GAPS. **BUDGET FUND ACCT**
401	400	200	CTE Priority Program	08SCTDPP-860689-03A	3200	7/1/2007 6/30/2008 \$1,553,049.60 This grant includes FY07 county carryover (cco) of \$788,169.09 and \$23,724.60.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
401	403	200	Voc Ed Extended School Year	FY08 ADE grant	3200	\$2,656,895.00	REMAINS IN 403 EVERY FISCAL YEAR. Please enter a budget in FY08 Visions & fax the grant information to Beatrice at County for their records. **BUDGET FUND ACCOUNT**
401	480	200	School Safety Program	08SSDJCO-860689-01A	3200	7/1/2007 6/30/2008	\$90,050.00 This grant includes FY07 county carryover (cco) of \$7,391.82 as part of its funding source.
Summary for 401 (9 grants)					\$4,948,431.96		
402	West-MEC						
402	403	200	Voc Ed Extended School Year	W MEC070802	3200	\$6,396.00	Please enter a budget into Visions.
Summary for 402 (1 grant)					\$6,396.00		
509	Maricopa Regional						
509	072	200	Compensatory Instruction - English Language Development	08SAAELD-860704-08A	3200	10/1/2007 6/30/2008	\$56,942.00
509	074	200	Structured English Immersion (SEI) Reimbursement - Complete	08SAAERC-860704-15A	3200	7/1/2007 6/30/2008	\$485.00
509	075	200	Structured English Immersion (SEI) Reimbursement-45 Provisional	08SAAERP-860704-09A	3200	7/1/2007 6/30/2008	\$825.00
509	100	200	Title I LEA	08FAATTI-860704-11A	4500	7/1/2007 6/30/2008	\$554,178.13 Pappas School.
509	101	200	FY07 Title I LEA	07FAATTI-760704-10A	4500	7/1/2007 7/30/2007	***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	105	200	Title I LEA Improvement Letter Reimbursement	08FAASLR-860704-07A	4500	7/1/2007 6/30/2008	\$442.35 Pappas School.
509	114	200	Title I School Improvement Year Two	08FAASYT-860704-14A	4500	7/1/2007 6/30/2008	\$91,500.00 Pappas School.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District		
509	122	200	Reading First - Professional Development	08FSARFP-860704-05A	4500	7/1/2007	6/30/2008	\$92,853.00	
509	140	200	Title II Improving Teacher Quality	08FAATII-860704-12A	4500	7/1/2007	6/30/2008	\$177,936.45	
509	141	200	FY07 Title II Improving Teacher Quality	07FAATII-760704-11A	4500	7/1/2007	7/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	162	200	21st Century Community Learning Centers Renewal-Year 5	08FSECY5-860704-01A	4500	7/1/2007	6/30/2008	\$96,071.00	Pappas School.
509	163	200	21st Century Community Learning Centers Renewal-Year 3	08FSECY3-860704-02A	4500	7/1/2007	6/30/2008	\$135,025.74	Pappas School.
509	180	200	Title V Part A Innovative Programs	08FAATVA-860704-13A	4500	7/1/2007	6/30/2008	\$1,865.00	Pappas School.
509	193	200	Title III LEP Program	08FAALEP-860704-16A	4500	7/1/2007	7/30/2008	\$36,153.08	Continue to use fund code 193 in the FY0809 Visions GL to complete its grant project term period.
509	194	200	FY07 Title III LEP Program	07FAALEP-760704-14A	4500	7/1/2007	8/31/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	220	200	IDEA-Basic-Ent	08FESCBG-860704-04A	4500	7/1/2007	6/30/2008	\$261,649.27	
509	224	200	FY07 IDEA-Secure Care Grant	07FESSCG-760704-08A	4500	7/1/2007	9/30/2007		***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	225	200	IDEA-Secure Care Grant	08FESSCG-860704-10A	4500	10/1/2007	9/30/2008	\$19,701.51	Continue to use fund code 225 in the FY0809 Visions GL to complete its grant project term period.

Dist	Fund Dist/Treas	Grant Title	System	Begin Date - End Date		Budget	Notes to District
509	290	200	Medicaid Reimbursement		4200	\$45,000.00	Carry over year to year (Pappas account). There must be sufficient cash in Visions to spend in this fund acct. **CASH FUND ACCOUNT**
509	363	200	USDOE Project Team, Carryover		4300		Is this the last year of this grant? Per the "Grants by District FY07" listing, FY0607 was the last year for this grant. Please confirm with Beatrice at MCSOS. **BUDGET FUND ACCOUNT**
509	365	200	USDOE Alcanzamos en Matematicas	U215K050247	4300	7/26/2007 7/25/2008	\$195,000.00 All activity will be in the FY0708 Visions GL. This is a Pappas grant. **BUDGET FUND ACCOUNT**
509	366	200	USDOE Alcanzamos en Matematicas (Carry Over Monies-- Final Period in FY08 Visions)		4300	7/1/2007 7/25/2007	This is the FINAL period for this grant project. ***THIS GRANT HAS EXPIRED. PLEASE DO NOT USE IN VISIONS.***
509	374	200	E-Rate Reimbursement	FY08 grant	4900		Enter a budget into Visions and fax the FY0708 Funding Commitment Decision Letter to Beatrice for Cnty records. **BUDGET FUND ACCOUNT**
509	383	200	AZ ST Supreme Court - Title II A		4500	\$37,580.30	**BUDGET FUND ACCOUNT**
509	385	200	AZ ST Supreme Court - Title I D		4500	\$284,580.53	**Budget Fund Account**
509	410	200	Early Childhood Block Grant	08SECECB-860704-06A	3200	7/1/2007 6/30/2008	\$13,265.00 Your grant project includes FY07 county carryover (cco) of \$13,265.00 as part of its funding source. Pappas account.
509	480	200	School Safety Program	08SSDJCO-860704-03A	3200	7/1/2007 6/30/2008	\$71,533.00 This grant includes FY07 county carryover (cco) of \$153.00 as part of its funding source. Pappas account.
Summary for 509 (27 grants)						\$2,172,586.36	
Grand Total							\$141,648,687.51